

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Military Personnel, Army  
 Treasury Account: Military Personnel, Army  
 Budget Account Id: 007-05-2010 Treasury Account Id: 21- - /X -2010 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4901	C	E									X			U		N	1		242,000.00
0900	4902	C	E					DISC NEW				X			U		N		N	85,031,720.00
0900	4902	C	E					DISC BAL				X			U		N		N	2,514,500.00
<b>Sub-Total, 0900</b>																				<b>87,788,220.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		405,554,000.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				405,554,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				405,554,000.00
1941	4610	C	E		A										U		N			-317,765,780.00

**Change in Obl Bal**

3030	4901	C	E									X			U		N	1		242,000.00
3030	4902	C	E					DISC NEW				X			U		N		N	85,031,720.00
3030	4902	C	E					DISC BAL				X			U		N		N	2,514,500.00
<b>Sub-Total, 3030</b>																				<b>87,788,220.00</b>
3040	4902	C	E					DISC NEW				X			U		N		N	-85,031,720.00
3040	4902	C	E					DISC BAL				X			U		N		N	-2,514,500.00
<b>Sub-Total, 3040</b>																				<b>-87,546,220.00</b>
3090	4901	C	E												U		N	1		242,000.00
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				242,000.00

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>BA &amp; O, Net</u></b>																				
4010	4902	C	E					DISC	NEW			X			U		N	N		85,031,720.00
4011	4902	C	E					DISC	BAL			X			U		N	N		2,514,500.00
<b>4020, Disc: Total outlays, gross</b>																			===== 87,546,220.00	
<b>4080, Disc: Outlays, net</b>																			===== 87,546,220.00	
<b>4190, Outlays, net (disc. and mand.)</b>																			===== 87,546,220.00	

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		Y	1		23,513,835.89
0900	4802	C	E					DISC				X			U		Y	1	N	57,721,206.77
0900	4901	C	E									X			U		Y	1		2,814,893,433.04
0900	4901	C	E									X			U		Y	1		167,354,360.26
0900	4902	C	E					DISC				X			U		Y		N	167,354,360.26
0900	4902	D	E					DISC				X			U		Y		N	-167,354,360.26
0900	4902	C	E					DISC				X			U		Y		N	35,634,078,287.09
<b>Sub-Total, 0900</b>																			<b>38,697,561,123.05</b>	

**Schedule of Budgetary Resources**

1011	4190	D	E						21	2010		X			U		Y			106,370,000.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				106,370,000.00
1100	4119	D	E	P				DISC				X	X		U		Y	1		50,964,452,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				50,964,452,000.00
1700	4252	D	E			F		DISC				X			U		Y			152,598,495.35
1701	4221	D	E			F		DISC				X			U		Y	1		40,997,167.86
1701	4221	D	E			E		DISC				X			U		Y	1		206,209.37
1701	4251	D	E			E		DISC				X			U		Y	1		574,773.53
1701	4251	D	E			F		DISC				X			U		Y	1		8,455,982.38
<b>Sub-Total, 1701</b>																			<b>50,234,133.14</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																				<b>=====</b>
																				202,832,628.49
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				51,167,284,628.49
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				51,273,654,628.49
1940	4510	C	E		S										U		Y			-12,066,452,000.00
1940	4610	C	E		A										U		Y			-509,551,034.64
1940	4700	C	E		A										U		Y			-90,470.80
<b>Sub-Total, 1940</b>																			<b>-12,576,093,505.44</b>	

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<b>Change in Obl Bal</b>																				
3030	4801	C	E									X			U		Y	1		23,513,835.89
3030	4802	C	E					DISC				X			U		Y	1	N	57,721,206.77
3030	4901	C	E									X			U		Y	1		2,814,893,433.04
3030	4901	C	E									X			U		Y	1		167,354,360.26
3030	4902	C	E					DISC				X			U		Y		N	167,354,360.26
3030	4902	D	E					DISC				X			U		Y		N	-167,354,360.26
3030	4902	C	E					DISC				X			U		Y		N	35,634,078,287.09
<b>Sub-Total, 3030</b>																			<b>38,697,561,123.05</b>	
3040	4802	C	E					DISC				X			U		Y	1	N	-57,721,206.77
3040	4902	C	E					DISC				X			U		Y		N	-167,354,360.26
3040	4902	D	E					DISC				X			U		Y		N	167,354,360.26
3040	4902	C	E					DISC				X			U		Y		N	-35,634,078,287.09
<b>Sub-Total, 3040</b>																			<b>-35,691,799,493.86</b>	
3050	4221	D	E			E		DISC				X			U		Y	1		-206,209.37
3050	4221	D	E			F		DISC				X			U		Y	1		-40,997,167.86
3050	4251	D	E			F		DISC				X			U		Y	1		-8,455,982.38
3050	4251	D	E			E		DISC				X			U		Y	1		-574,773.53
<b>Sub-Total, 3050</b>																			<b>-50,234,133.14</b>	
3090	4801	C	E												U		Y	1		23,513,835.89
3090	4901	C	E												U		Y	1		2,814,893,433.04
3090	4901	C	E												U		Y	1		167,354,360.26
<b>Sub-Total, 3090</b>																			<b>3,005,761,629.19</b>	
3091	4221	D	E			F		DISC							U		Y	1		-40,997,167.86
3091	4221	D	E			E		DISC							U		Y	1		-206,209.37
3091	4251	D	E			E		DISC							U		Y	1		-574,773.53
3091	4251	D	E			F		DISC							U		Y	1		-8,455,982.38
<b>Sub-Total, 3091</b>																			<b>-50,234,133.14</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>2,955,527,496.05</b>	



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**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																			51,167,284,628.49	
4010	4802	C	E					DISC				X			U		Y	1	N	57,721,206.77
4010	4902	C	E					DISC				X			U		Y		N	167,354,360.26
4010	4902	D	E					DISC				X			U		Y		N	-167,354,360.26
4010	4902	C	E					DISC				X			U		Y		N	35,634,078,287.09
<b>Sub-Total, 4010</b>																			<b>35,691,799,493.86</b>	
<b>4020, Disc: Total outlays, gross</b>																				=====
																			35,691,799,493.86	
4030	4252	D	E			F		DISC				X			U		Y			-152,598,495.35
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																			-152,598,495.35	
4050	4221	D	E			E		DISC				X			U		Y	1		-206,209.37
4050	4221	D	E			F		DISC				X			U		Y	1		-40,997,167.86
4050	4251	D	E			E		DISC				X			U		Y	1		-574,773.53
4050	4251	D	E			F		DISC				X			U		Y	1		-8,455,982.38
<b>Sub-Total, 4050</b>																			<b>-50,234,133.14</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																			-50,234,133.14	
<b>4070, Disc: Budget authority, net</b>																				=====
																			50,964,452,000.00	
<b>4080, Disc: Outlays, net</b>																				=====
																			35,539,200,998.51	
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																			50,964,452,000.00	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																			35,539,200,998.51	

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

1953	4650	C	E												E		N	1	16,692,058.85
1953	4650	C	E												E		N	1	16,692,058.85
<b>Sub-Total, 1953</b>																			<b>33,384,117.70</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	37,869,100.80
3000	4901	C	B									X			E		N	1	3,199,231,529.93
<b>Sub-Total, 3000</b>																			<b>3,237,100,630.73</b>

3010	4251	D	B			F		DISC				X			E		N	1	-9,714,710.65
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>3,227,385,920.08</b>

3031	4801	C	B									X			E		N	1	-37,869,100.80	
3031	4801	C	E									X			E		N	1	18,408,088.68	
3031	4801	C	E									X			E		N	1	306,107.70	
3031	4802	C	B					DISC				X			E		N	1	N	-185,794,544.20
3031	4802	C	E					DISC				X			E		N	1	N	83,497,719.59
3031	4881	C	E									X			E		N			1,055,290,750.00
3031	4881	C	E									X			E		N			72,365.67
3031	4901	C	B									X			E		N	1	-3,199,231,529.93	
3031	4901	C	E									X			E		N	1	237,250,707.74	
3031	4901	D	E									X			E		N	1	-306,107.70	
3031	4902	C	E					DISC				X			E		N		N	306,107.70
3031	4902	D	E					DISC				X			E		N		N	-306,107.70
3031	4902	C	E					DISC				X			E		N		N	3,084,854,699.38
<b>Sub-Total, 3031</b>																			<b>1,056,479,156.13</b>	

3040	4802	C	B					DISC				X			E		N	1	N	185,794,544.20
3040	4802	C	E					DISC				X			E		N	1	N	-83,497,719.59
3040	4902	C	E					DISC				X			E		N		N	-306,107.70
3040	4902	D	E					DISC				X			E		N		N	306,107.70
3040	4902	C	E					DISC				X			E		N		N	-3,084,854,699.38
<b>Sub-Total, 3040</b>																			<b>-2,982,557,874.77</b>	

3051	4221	D	E			F		DISC				X			E		N	1	-72,878.00
3051	4251	D	B			F		DISC				X			E		N	1	9,714,710.65
3051	4251	D	E			F		DISC				X			E		N	1	-220,711.06

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<b>Sub-Total, 3051</b>																			<b>9,421,121.59</b>	
3081	4871	D	E									X			E		N			-1,066,341,241.34
3090	4801	C	E												E		N	1		18,408,088.68
3090	4801	C	E												E		N	1		306,107.70
3090	4871	D	E												E		N			-1,066,341,241.34
3090	4881	C	E												E		N			1,055,290,750.00
3090	4881	C	E												E		N			72,365.67
3090	4901	C	E												E		N	1		237,250,707.74
3090	4901	D	E												E		N	1		-306,107.70
<b>Sub-Total, 3090</b>																			<b>244,680,670.75</b>	
3091	4221	D	E				F	DISC							E		N	1		-72,878.00
3091	4251	D	E				F	DISC							E		N	1		-220,711.06
<b>Sub-Total, 3091</b>																			<b>-293,589.06</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			244,387,081.69	

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1	N	-185,794,544.20
4011	4802	C	E					DISC				X			E		N	1	N	83,497,719.59
4011	4902	C	E					DISC				X			E		N		N	306,107.70
4011	4902	D	E					DISC				X			E		N		N	-306,107.70
4011	4902	C	E					DISC				X			E		N		N	3,084,854,699.38
<b>Sub-Total, 4011</b>																			<b>2,982,557,874.77</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			2,982,557,874.77	
4030	4252	D	E				F	DISC				X			E		N			-9,187,891.89
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>	
																			-9,187,891.89	
4052	4252	D	E				F	DISC				X			E		N			9,187,891.89
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>	
																			9,187,891.89	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			2,973,369,982.88	

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			<b>2,973,369,982.88</b>	

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**Schedule of Budgetary Resources**

1953	4650	C	E												E		N	1	35,782,721.16
1953	4650	C	E												E		N	1	35,782,721.16
<b>Sub-Total, 1953</b>																			<b>71,565,442.32</b>

**Change in Obl Bal**

3000	4801	D	B									X			E		N	1	-4,724,216.64
3000	4901	C	B									X			E		N	1	59,629,200.73
<b>Sub-Total, 3000</b>																			<b>54,904,984.09</b>

3010	4251	D	B			F		DISC				X			E		N	1	-1,694,963.95
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			53,210,020.14

3031	4801	D	B									X			E		N	1	4,724,216.64	
3031	4801	C	E									X			E		N	1	19,510.00	
3031	4801	C	E									X			E		N	1	15,031,319.34	
3031	4802	C	B					DISC				X			E		N	1	N	-31,077,980.30
3031	4802	C	E					DISC				X			E		N	1	N	27,724,838.45
3031	4881	C	E									X			E		N			266,648,966.69
3031	4881	D	E									X			E		N			-15,544.88
3031	4901	C	B									X			E		N	1		-59,629,200.73
3031	4901	D	E									X			E		N	1		-19,510.00
3031	4901	C	E									X			E		N	1		28,765,145.54
3031	4902	C	E					DISC				X			E		N		N	14,491,152.69
3031	4902	C	E					DISC				X			E		N		N	19,510.00
3031	4902	D	E					DISC				X			E		N		N	-19,510.00
<b>Sub-Total, 3031</b>																			<b>266,662,913.44</b>	

3040	4802	C	B					DISC				X			E		N	1	N	31,077,980.30
3040	4802	C	E					DISC				X			E		N	1	N	-27,724,838.45
3040	4902	C	E					DISC				X			E		N		N	-14,491,152.69
3040	4902	C	E					DISC				X			E		N		N	-19,510.00
3040	4902	D	E					DISC				X			E		N		N	19,510.00
<b>Sub-Total, 3040</b>																			<b>-11,138,010.84</b>	

3051	4251	D	B			F		DISC				X			E		N	1		1,694,963.95
3051	4251	D	E			F		DISC				X			E		N	1		-1,022,265.82
<b>Sub-Total, 3051</b>																			<b>672,698.13</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Military Personnel, Army  
 Treasury Account: Military Personnel, Army  
 Budget Account Id: 007-05-2010 Treasury Account Id: 21- - /08-2010 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X		E		N			-271,523,134.60
3090	4801	C	E											E		N	1		19,510.00
3090	4801	C	E											E		N	1		15,031,319.34
3090	4871	D	E											E		N			-271,523,134.60
3090	4881	C	E											E		N			266,648,966.69
3090	4881	D	E											E		N			-15,544.88
3090	4901	D	E											E		N	1		-19,510.00
3090	4901	C	E											E		N	1		28,765,145.54
<b>Sub-Total, 3090</b>																			<b>38,906,752.09</b>
3091	4251	D	E			F		DISC						E		N	1		-1,022,265.82
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>37,884,486.27</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1	N	-31,077,980.30
4011	4802	C	E					DISC				X		E		N	1	N	27,724,838.45
4011	4902	C	E					DISC				X		E		N		N	14,491,152.69
4011	4902	C	E					DISC				X		E		N		N	19,510.00
4011	4902	D	E					DISC				X		E		N		N	-19,510.00
<b>Sub-Total, 4011</b>																			<b>11,138,010.84</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>11,138,010.84</b>
4030	4252	D	E			F		DISC				X		E		N			-653,188.13
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-653,188.13</b>
4052	4252	D	E			F		DISC				X		E		N			653,188.13
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>653,188.13</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>10,484,822.71</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>10,484,822.71</b>

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Military Personnel  
Budget Account: Military Personnel, Army  
Treasury Account: Military Personnel, Army  
Budget Account Id: 007-05-2010 Treasury Account Id: 21- - /08-2010 -000-0  
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Military Personnel, Army  
 Treasury Account: Military Personnel, Army  
 Budget Account Id: 007-05-2010 Treasury Account Id: 21- - /07-2010 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1	726,041.87
1953	4650	C	E												E		N	1	726,041.87
<b>Sub-Total, 1953</b>																			<b>1,452,083.74</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	0.04
3000	4801	D	B									X			E		N	1	-2,601.04
3000	4801	D	B									X			E		N	1	-346,803,505.63
3000	4901	C	B									X			E		N	1	5,202.04
3000	4901	D	B									X			E		N	1	-2,601.04
3000	4901	C	B									X			E		N	1	670,501,313.13
<b>Sub-Total, 3000</b>																			<b>323,697,807.50</b>
3010	4251	D	B				E	DISC				X			E		N	1	-562,640.39
3010	4251	D	B				F	DISC				X			E		N	1	-39,399.00
<b>Sub-Total, 3010</b>																			<b>-602,039.39</b>

3020, Obligated balance, start of year (net) =====  
323,095,768.11

3031	4801	C	B									X			E		N	1	-0.04	
3031	4801	D	B									X			E		N	1	2,601.04	
3031	4801	D	B									X			E		N	1	346,803,505.63	
3031	4801	C	E									X			E		N	1	85,866,694.67	
3031	4801	C	E									X			E		N	1	0.04	
3031	4801	D	E									X			E		N	1	-2,601.04	
3031	4802	C	B					DISC				X			E		N	1	N	-355,546,962.74
3031	4802	C	E					DISC				X			E		N	1	N	4,649,202.66
3031	4881	C	E									X			E		N			37,221,894.89
3031	4901	C	B									X			E		N	1	-5,202.04	
3031	4901	D	B									X			E		N	1	2,601.04	
3031	4901	C	B									X			E		N	1	-670,501,313.13	
3031	4901	C	E									X			E		N	1	5,202.04	
3031	4901	D	E									X			E		N	1	-2,601.04	
3031	4901	C	E									X			E		N	1	236,640,343.05	
3031	4902	C	E					DISC				X			E		N		N	352,094,531.56
<b>Sub-Total, 3031</b>																			<b>37,227,896.59</b>	



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Military Personnel, Army  
 Treasury Account: Military Personnel, Army  
 Budget Account Id: 007-05-2010 Treasury Account Id: 21- - /07-2010 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	B					DISC				X			E		N	1	N	355,546,962.74
3040	4802	C	E					DISC				X			E		N	1	N	-4,649,202.66
3040	4902	C	E					DISC				X			E		N		N	-352,094,531.56
<b>Sub-Total, 3040</b>																				<b>-1,196,771.48</b>
3051	4251	D	B			E		DISC				X			E		N	1		562,640.39
3051	4251	D	B			F		DISC				X			E		N	1		39,399.00
3051	4251	D	E			F		DISC				X			E		N	1		-35,273.54
3051	4251	D	E			E		DISC				X			E		N	1		-562,640.39
<b>Sub-Total, 3051</b>																				<b>4,125.46</b>
3081	4871	D	E									X			E		N			-37,260,254.28
3090	4801	C	E												E		N	1		85,866,694.67
3090	4801	C	E												E		N	1		0.04
3090	4801	D	E												E		N	1		-2,601.04
3090	4871	D	E												E		N			-37,260,254.28
3090	4881	C	E												E		N			37,221,894.89
3090	4901	C	E												E		N	1		5,202.04
3090	4901	D	E												E		N	1		-2,601.04
3090	4901	C	E												E		N	1		236,640,343.05
<b>Sub-Total, 3090</b>																				<b>322,468,678.33</b>
3091	4251	D	E			E		DISC							E		N	1		-562,640.39
3091	4251	D	E			F		DISC							E		N	1		-35,273.54
<b>Sub-Total, 3091</b>																				<b>-597,913.93</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>321,870,764.40</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Military Personnel, Army  
 Treasury Account: Military Personnel, Army  
 Budget Account Id: 007-05-2010 Treasury Account Id: 21- - /07-2010 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1	N	-355,546,962.74
4011	4802	C	E					DISC				X			E		N	1	N	4,649,202.66
4011	4902	C	E					DISC				X			E		N		N	352,094,531.56
<b>Sub-Total, 4011</b>																				<b>1,196,771.48</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>1,196,771.48</b>
4030	4252	D	E			F		DISC				X			E		N			-4,125.46
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-4,125.46</b>
4052	4252	D	E			F		DISC				X			E		N			4,125.46
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>4,125.46</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>1,192,646.02</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>1,192,646.02</b>

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Military Personnel, Army  
 Treasury Account: Military Personnel, Army  
 Budget Account Id: 007-05-2010 Treasury Account Id: 21- - /06-2010 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1	378,857.88
1953	4650	C	E												E		N	1	378,857.88
<b>Sub-Total, 1953</b>																			<b>757,715.76</b>

**Change in Obl Bal**

3000	4801	D	B									X			E		N	1	-29,156,090.54
3000	4901	C	B									X			E		N	1	249,821,528.02
<b>Sub-Total, 3000</b>																			<b>220,665,437.48</b>

3010	4251	D	B			F		DISC				X			E		N	1	-325,528.06
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>220,339,909.42</b>

3031	4801	D	B									X			E		N	1	29,156,090.54	
3031	4801	C	E									X			E		N	1	856,990.47	
3031	4802	C	B					DISC				X			E		N	1	N	-6,715,855.79
3031	4802	C	E					DISC				X			E		N	1	N	820,309.37
3031	4881	C	E									X			E		N			17,653,147.97
3031	4901	C	B									X			E		N	1		-249,821,528.02
3031	4901	C	E									X			E		N	1		220,264,747.83
3031	4902	C	E					DISC				X			E		N		N	5,450,848.20
<b>Sub-Total, 3031</b>																			<b>17,664,750.57</b>	

3040	4802	C	B					DISC				X			E		N	1	N	6,715,855.79
3040	4802	C	E					DISC				X			E		N	1	N	-820,309.37
3040	4902	C	E					DISC				X			E		N		N	-5,450,848.20
<b>Sub-Total, 3040</b>																			<b>444,698.22</b>	

3051	4251	D	B			F		DISC				X			E		N	1		325,528.06
3051	4251	D	E			F		DISC				X			E		N	1		-331,974.00
<b>Sub-Total, 3051</b>																			<b>-6,445.94</b>	

3081	4871	D	E									X			E		N			-17,694,618.13
3090	4801	C	E												E		N	1		856,990.47
3090	4871	D	E												E		N			-17,694,618.13
3090	4881	C	E												E		N			17,653,147.97
3090	4901	C	E												E		N	1		220,264,747.83
<b>Sub-Total, 3090</b>																			<b>221,080,268.14</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Military Personnel, Army  
 Treasury Account: Military Personnel, Army  
 Budget Account Id: 007-05-2010 Treasury Account Id: 21- - /06-2010 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	D	E			F		DISC								E		N	1	-331,974.00
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				220,748,294.14

**BA & O, Net**

4011	4802	C	B					DISC				X				E		N	1	N	-6,715,855.79
4011	4802	C	E					DISC				X				E		N	1	N	820,309.37
4011	4902	C	E					DISC				X				E		N		N	5,450,848.20
<b>Sub-Total, 4011</b>																				<b>-444,698.22</b>	
<b>4020, Disc: Total outlays, gross</b>																				=====	
																				-444,698.22	
4030	4252	C	E			F		DISC				X				E		N			6,445.94
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====	
																				6,445.94	
4052	4252	C	E			F		DISC				X				E		N			-6,445.94
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====	
																				-6,445.94	
<b>4080, Disc: Outlays, net</b>																				=====	
																				-438,252.28	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====	
																				-438,252.28	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Military Personnel, Army  
 Treasury Account: Military Personnel, Army  
 Budget Account Id: 007-05-2010 Treasury Account Id: 21- - /05-2010 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		714,293.82
3000	4901	C	B									X		E			N	1		35,014,041.30
<b>Sub-Total, 3000</b>																				<b>35,728,335.12</b>
3010	4251	C	B			F		DISC				X		E			N	1		50,750.00
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>35,779,085.12</b>
3031	4801	C	B									X		E			N	1		-714,293.82
3031	4801	C	E									X		E			N	1		6,445,136.49
3031	4802	C	B					DISC				X		E			N	1	N	-4,554,620.31
3031	4802	C	E					DISC				X		E			N	1	N	1,976,157.28
3031	4881	C	E									X		E			N			12,405,205.16
3031	4901	C	B									X		E			N	1		-35,014,041.30
3031	4901	C	E									X		E			N	1		32,748,783.13
3031	4902	D	E					DISC				X		E			N		N	-887,303.06
<b>Sub-Total, 3031</b>																				<b>12,405,023.57</b>
3040	4802	C	B					DISC				X		E			N	1	N	4,554,620.31
3040	4802	C	E					DISC				X		E			N	1	N	-1,976,157.28
3040	4902	D	E					DISC				X		E			N		N	887,303.06
<b>Sub-Total, 3040</b>																				<b>3,465,766.09</b>
3051	4251	C	B			F		DISC				X		E			N	1		-50,750.00
3081	4871	D	E									X		E			N			-12,401,324.54
3090	4801	C	E											E			N	1		6,445,136.49
3090	4871	D	E											E			N			-12,401,324.54
3090	4881	C	E											E			N			12,405,205.16
3090	4901	C	E											E			N	1		32,748,783.13
<b>Sub-Total, 3090</b>																				<b>39,197,800.24</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>39,197,800.24</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Military Personnel, Army  
 Treasury Account: Military Personnel, Army  
 Budget Account Id: 007-05-2010 Treasury Account Id: 21- - /05-2010 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1	N	-4,554,620.31
4011	4802	C	E					DISC				X			E		N	1	N	1,976,157.28
4011	4902	D	E					DISC				X			E		N		N	-887,303.06
<b>Sub-Total, 4011</b>																				<b>-3,465,766.09</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>-3,465,766.09</b>
4030	4252	C	E			F		DISC				X			E		N			50,750.00
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>50,750.00</b>
4052	4252	C	E			F		DISC				X			E		N			-50,750.00
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>-50,750.00</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>-3,415,016.09</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>-3,415,016.09</b>



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Account Total, Military Personnel, Army  
 Treasury Account:  
 Budget Account Id: 007-05-2010 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>Change in Obl Bal</u></b>																				
3000																				3,872,097,194.92
3010																				-12,286,492.05
3020																				=====
																				3,859,810,702.87
3030																				38,785,349,343.05
3031																				1,390,439,740.30
3040																				-38,770,327,906.64
3050																				-50,234,133.14
3051																				10,040,749.24
3081																				-1,405,220,572.89
3090																				3,872,337,798.74
3091																				-52,479,875.95
3100																				=====
																				3,819,857,922.79



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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Military Personnel  
Budget Account: Account Total, Military Personnel, Army  
Treasury Account:  
Budget Account Id: 007-05-2010 Treasury Account Id: - - / - - -  
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 51,167,284,628.49
Disc: Budget authority, gross																				
4010																				35,776,831,213.86
Disc: Outlays from new authority																				
4011																				2,993,496,692.78
Disc: Outlays from balances																				
4020																				===== 38,770,327,906.64
Disc: Total outlays, gross																				
4030																				-162,386,504.89
Disc: Offsets, BA and OL: Collections fm Fed srcs																				
4040																				===== -162,386,504.89
Disc: Offsets against gross BA and outlays (total)																				
4050																				-50,234,133.14
Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				
4052																				9,788,009.54
Disc: Offset, BA: Collection cred to expired accts																				
4060																				===== -40,446,123.60
Disc: Additional offsets against BA only (total)																				
4070																				===== 50,964,452,000.00
Disc: Budget authority, net																				
4080																				===== 38,607,941,401.75
Disc: Outlays, net																				
4180																				===== 50,964,452,000.00
Budget authority, net (disc. and mand.)																				
4190																				===== 38,607,941,401.75
Outlays, net (disc. and mand.)																				

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Medicare-Eligible Retiree Health Fund Contribution, Army  
 Treasury Account: Medicare-Eligible Retiree Health Fund Contribution, Army  
 Budget Account Id: 007-05-1004 Treasury Account Id: 21- - /10-1004 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4902	C	E					DISC				X			U		Y	N		3,123,620,000.00

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		Y	1		3,123,620,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				
=====																				
3,123,620,000.00																				
<b>1900, Budget authority total (disc. and mand.)</b>																				
=====																				
3,123,620,000.00																				
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				
=====																				
3,123,620,000.00																				

**Change in Obl Bal**

3030	4902	C	E					DISC				X			U		Y	N		3,123,620,000.00
3040	4902	C	E					DISC				X			U		Y	N		-3,123,620,000.00

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				
=====																				
3,123,620,000.00																				
4010	4902	C	E					DISC				X			U		Y	N		3,123,620,000.00
<b>4020, Disc: Total outlays, gross</b>																				
=====																				
3,123,620,000.00																				
<b>4070, Disc: Budget authority, net</b>																				
=====																				
3,123,620,000.00																				
<b>4080, Disc: Outlays, net</b>																				
=====																				
3,123,620,000.00																				
<b>4180, Budget authority, net (disc. and mand.)</b>																				
=====																				
3,123,620,000.00																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
=====																				
3,123,620,000.00																				

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Military Personnel  
Budget Account: Medicare-Eligible Retiree Health Fund Contribution, Army  
Treasury Account: Medicare-Eligible Retiree Health Fund Contribution, Army  
Budget Account Id: 007-05-1004 Treasury Account Id: 21- - /10-1004 -000-0  
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Account Total, Medicare-Eligible Retiree Health Fund Contributio  
 Treasury Account:  
 Budget Account Id: 007-05-1004 Treasury Account Id: - - / - - -  
 FACTS II User:

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

**Program Activity Total Obligations**

0900, Total new obligations																					3,123,620,000.00
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**Schedule of Budgetary Resources**

1100, BA: Disc: Appropriation																					3,123,620,000.00
1160, BA: Disc: Appropriation (total)																					=====
																					3,123,620,000.00
1900, Budget authority total (disc. and mand.)																					=====
																					3,123,620,000.00
1930, Total budgetary resources avail (disc. and mand.)																					=====
																					3,123,620,000.00

**Change in Obl Bal**

3030, Ob Bal: Obligations incurred: Unexpired accounts																					3,123,620,000.00
3040, Ob Bal: Outlays (gross)																					-3,123,620,000.00

**BA & O, Net**

4000, Disc: Budget authority, gross																					=====
																					3,123,620,000.00
4010, Disc: Outlays from new authority																					3,123,620,000.00
4020, Disc: Total outlays, gross																					=====
																					3,123,620,000.00
4070, Disc: Budget authority, net																					=====
																					3,123,620,000.00
4080, Disc: Outlays, net																					=====
																					3,123,620,000.00

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Military Personnel  
Budget Account: Account Total, Medicare-Eligible Retiree Health Fund Contributio  
Treasury Account:  
Budget Account Id: 007-05-1004 Treasury Account Id: - - / - - -  
FACTS II User:

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

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Military Personnel, Navy  
 Treasury Account: Military Personnel, Navy  
 Budget Account Id: 007-05-1453 Treasury Account Id: 17- - /X -1453 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		N	1		37,500.00
0900	4901	D	E									X			U		N	1		-15,000.00
0900	4902	C	E					DISC NEW				X			U		N		N	62,500.00
<b>Sub-Total, 0900</b>																				<b>85,000.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		1,570,000.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				1,570,000.00
1700	4252	D	E			F		DISC				X			U		N			8,926.25
1701	4251	C	E			F		DISC				X			U		N	1		-8,926.25
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				1,570,000.00
1941	4510	D	E			A									U		N			1,570,000.00
1941	4610	C	E			A									U		N			-3,055,000.00
<b>Sub-Total, 1941</b>																				<b>-1,485,000.00</b>

**Change in Obl Bal**

3030	4801	C	E									X			U		N	1		37,500.00
3030	4901	D	E									X			U		N	1		-15,000.00
3030	4902	C	E					DISC NEW				X			U		N		N	62,500.00
<b>Sub-Total, 3030</b>																				<b>85,000.00</b>
3040	4902	C	E					DISC NEW				X			U		N		N	-62,500.00
3050	4251	C	E			F		DISC				X			U		N	1		8,926.25
3090	4801	C	E												U		N	1		37,500.00
3090	4901	D	E												U		N	1		-15,000.00
<b>Sub-Total, 3090</b>																				<b>22,500.00</b>
3091	4251	C	E			F		DISC							U		N	1		8,926.25
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				31,426.25

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Military Personnel, Navy  
 Treasury Account: Military Personnel, Navy  
 Budget Account Id: 007-05-1453 Treasury Account Id: 17- - /X -1453 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
4010	4902	C	E					DISC	NEW			X			U		N		N	62,500.00
<b>4020, Disc: Total outlays, gross</b>																				=====
																				62,500.00
4030	4252	D	E			F		DISC				X			U		N			-8,926.25
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-8,926.25
4050	4251	C	E			F		DISC				X			U		N	1		8,926.25
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				8,926.25
<b>4080, Disc: Outlays, net</b>																				=====
																				53,573.75
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				53,573.75

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Military Personnel, Navy  
 Treasury Account: Military Personnel, Navy  
 Budget Account Id: 007-05-1453 Treasury Account Id: 17- - /10-1453 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		Y	1		524,786,948.29
0900	4802	C	E					DISC				X			U		Y	1	N	31,801,399.87
0900	4901	C	E									X			U		Y	1		609,801,660.96
0900	4902	C	E					DISC				X			U		Y		N	18,979,897,285.18
0900	4902	C	E					DISC				X			U		Y		N	142,244,995.64
0900	4902	C	E					MAND				X			U		Y		N	86,100,000.00
<b>Sub-Total, 0900</b>																			<b>20,374,632,289.94</b>	

**Schedule of Budgetary Resources**

1011	4190	D	E						97	0801		X			U		Y			91,890,000.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				91,890,000.00
1100	4119	D	E	P				DISC				X	X		U		Y	1		26,677,650,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				26,677,650,000.00
1700	4252	D	E			F		DISC				X			U		Y			147,969,614.80
1701	4221	D	E			F		DISC				X			U		Y	1		76,558,641.55
1701	4251	C	E			F		DISC				X			U		Y	1		-5,724,619.16
<b>Sub-Total, 1701</b>																			<b>70,834,022.39</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																				<b>=====</b>
																				218,803,637.19
1800	4252	D	E			F		MAND				X			U		Y			86,100,000.00
<b>1850, BA: Mand: Spending auth: Total</b>																				<b>=====</b>
																				86,100,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				26,982,553,637.19
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				27,074,443,637.19
1940	4510	D	E		A										U		Y			6,558,886,000.00
1940	4510	C	E		S										U		Y			-6,558,886,000.00
1940	4610	C	E		A										U		Y			-6,699,811,347.25



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Military Personnel, Navy  
 Treasury Account: Military Personnel, Navy  
 Budget Account Id: 007-05-1453 Treasury Account Id: 17- - /10-1453 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 1940</b>																				<b>-6,699,811,347.25</b>

**Change in Obl Bal**

3030	4801	C	E									X			U		Y	1		524,786,948.29
3030	4802	C	E					DISC				X			U		Y	1	N	31,801,399.87
3030	4901	C	E									X			U		Y	1		609,801,660.96
3030	4902	C	E					DISC				X			U		Y		N	18,979,897,285.18
3030	4902	C	E					DISC				X			U		Y		N	142,244,995.64
3030	4902	C	E					MAND				X			U		Y		N	86,100,000.00
<b>Sub-Total, 3030</b>																				<b>20,374,632,289.94</b>
3040	4802	C	E					DISC				X			U		Y	1	N	-31,801,399.87
3040	4902	C	E					DISC				X			U		Y		N	-18,979,897,285.18
3040	4902	C	E					DISC				X			U		Y		N	-142,244,995.64
3040	4902	C	E					MAND				X			U		Y		N	-86,100,000.00
<b>Sub-Total, 3040</b>																				<b>-19,240,043,680.69</b>
3050	4221	D	E			F		DISC				X			U		Y	1		-76,558,641.55
3050	4251	C	E			F		DISC				X			U		Y	1		5,724,619.16
<b>Sub-Total, 3050</b>																				<b>-70,834,022.39</b>
3090	4801	C	E												U		Y	1		524,786,948.29
3090	4901	C	E												U		Y	1		609,801,660.96
<b>Sub-Total, 3090</b>																				<b>1,134,588,609.25</b>
3091	4221	D	E			F		DISC							U		Y	1		-76,558,641.55
3091	4251	C	E			F		DISC							U		Y	1		5,724,619.16
<b>Sub-Total, 3091</b>																				<b>-70,834,022.39</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>1,063,754,586.86</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Military Personnel, Navy  
 Treasury Account: Military Personnel, Navy  
 Budget Account Id: 007-05-1453 Treasury Account Id: 17- - /10-1453 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

<b>4000, Disc: Budget authority, gross</b>																				=====
																			26,896,453,637.19	
4010	4802	C	E					DISC				X			U		Y	1	N	31,801,399.87
4010	4902	C	E					DISC				X			U		Y		N	18,979,897,285.18
4010	4902	C	E					DISC				X			U		Y		N	142,244,995.64
<b>Sub-Total, 4010</b>																			<b>19,153,943,680.69</b>	
<b>4020, Disc: Total outlays, gross</b>																				=====
																			19,153,943,680.69	
4030	4252	D	E			F		DISC				X			U		Y			-147,969,614.80
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																			-147,969,614.80	
4050	4221	D	E			F		DISC				X			U		Y	1		-76,558,641.55
4050	4251	C	E			F		DISC				X			U		Y	1		5,724,619.16
<b>Sub-Total, 4050</b>																			<b>-70,834,022.39</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																			-70,834,022.39	
<b>4070, Disc: Budget authority, net</b>																				=====
																			26,677,650,000.00	
<b>4080, Disc: Outlays, net</b>																				=====
																			19,005,974,065.89	
<b>4090, Mand: Budget authority, gross</b>																				=====
																			86,100,000.00	
4100	4902	C	E					MAND				X			U		Y		N	86,100,000.00
4110	4902	C	E					MAND				X			U		Y		N	86,100,000.00
4120	4252	D	E			F		MAND				X			U		Y			-86,100,000.00
<b>4130, Mand: Offsets against gross BA and outlays (total)</b>																				=====
																			-86,100,000.00	
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																			26,677,650,000.00	

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Military Personnel  
Budget Account: Military Personnel, Navy  
Treasury Account: Military Personnel, Navy  
Budget Account Id: 007-05-1453 Treasury Account Id: 17- - /10-1453 -000-0  
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b>4190</b>																					<b>=====</b>
																					19,005,974,065.89

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Military Personnel, Navy  
 Treasury Account: Military Personnel, Navy  
 Budget Account Id: 007-05-1453 Treasury Account Id: 17- - /09-1453 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1	6,243,809.51
1953	4650	C	E												E		N	1	6,243,809.51
<b>Sub-Total, 1953</b>																			<b>12,487,619.02</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	448,685,334.70
3000	4901	C	B									X			E		N	1	713,419,691.45
<b>Sub-Total, 3000</b>																			<b>1,162,105,026.15</b>

3010	4251	D	B			F		DISC				X			E		N	1	-22,621,459.16
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>1,139,483,566.99</b>

3031	4801	C	B									X			E		N	1	-448,685,334.70	
3031	4801	C	E									X			E		N	1	157,510,329.38	
3031	4802	C	B					DISC				X			E		N	1	N	-36,100,904.85
3031	4802	D	E					DISC				X			E		N	1	N	-9,975,442.07
3031	4881	C	E									X			E		N			528,260,323.38
3031	4881	C	E									X			E		N			21,145,224.91
3031	4901	C	B									X			E		N	1		-713,419,691.45
3031	4901	C	E									X			E		N	1		258,760,900.99
3031	4902	D	E					DISC				X			E		N		N	-443,181,828.04
3031	4902	D	E					DISC				X			E		N		N	-37,621,899.06
3031	4981	C	E									X			E		N			692,145,894.68
3031	4982	C	E					DISC				X			E		N		N	2,912,806.08
3031	4982	C	E					DISC				X			E		N		N	1,596,098,234.35
<b>Sub-Total, 3031</b>																			<b>1,567,848,613.60</b>	

3040	4802	C	B					DISC				X			E		N	1	N	36,100,904.85
3040	4802	D	E					DISC				X			E		N	1	N	9,975,442.07
3040	4902	D	E					DISC				X			E		N		N	443,181,828.04
3040	4902	D	E					DISC				X			E		N		N	37,621,899.06
3040	4982	C	E					DISC				X			E		N		N	-2,912,806.08
3040	4982	C	E					DISC				X			E		N		N	-1,596,098,234.35
<b>Sub-Total, 3040</b>																			<b>-1,072,130,966.41</b>	

3051	4221	D	E			F		DISC				X			E		N	1		-674,051.07
3051	4251	D	B			F		DISC				X			E		N	1		22,621,459.16

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Military Personnel, Navy  
 Treasury Account: Military Personnel, Navy  
 Budget Account Id: 007-05-1453 Treasury Account Id: 17- - /09-1453 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	C	E			F		DISC				X			E		N	1		3,590,017.18
<b>Sub-Total, 3051</b>																				<b>25,537,425.27</b>
3081	4871	D	E									X			E		N			-670,381,854.85
3081	4971	D	E									X			E		N			-937,665,602.57
<b>Sub-Total, 3081</b>																				<b>-1,608,047,457.42</b>
3090	4801	C	E												E		N	1		157,510,329.38
3090	4871	D	E												E		N			-670,381,854.85
3090	4881	C	E												E		N			528,260,323.38
3090	4881	C	E												E		N			21,145,224.91
3090	4901	C	E												E		N	1		258,760,900.99
3090	4971	D	E												E		N			-937,665,602.57
3090	4981	C	E												E		N			692,145,894.68
<b>Sub-Total, 3090</b>																				<b>49,775,215.92</b>
3091	4221	D	E			F		DISC							E		N	1		-674,051.07
3091	4251	C	E			F		DISC							E		N	1		3,590,017.18
<b>Sub-Total, 3091</b>																				<b>2,915,966.11</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>52,691,182.03</b>

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1	N	-36,100,904.85
4011	4802	D	E					DISC				X			E		N	1	N	-9,975,442.07
4011	4902	D	E					DISC				X			E		N		N	-443,181,828.04
4011	4902	D	E					DISC				X			E		N		N	-37,621,899.06
4011	4982	C	E					DISC				X			E		N		N	2,912,806.08
4011	4982	C	E					DISC				X			E		N		N	1,596,098,234.35
<b>Sub-Total, 4011</b>																				<b>1,072,130,966.41</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>1,072,130,966.41</b>
4030	4252	C	E			F		DISC				X			E		N			8,497,616.64
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>8,497,616.64</b>
4052	4252	C	E			F		DISC				X			E		N			-8,497,616.64

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Military Personnel  
Budget Account: Military Personnel, Navy  
Treasury Account: Military Personnel, Navy  
Budget Account Id: 007-05-1453 Treasury Account Id: 17- - /09-1453 -000-0  
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Flg	Typ	Acct		
<b>4060</b>																					=====
																					-8,497,616.64
<b>4080</b>																					=====
																					1,080,628,583.05
<b>4190</b>																					=====
																					1,080,628,583.05

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Military Personnel, Navy  
 Treasury Account: Military Personnel, Navy  
 Budget Account Id: 007-05-1453 Treasury Account Id: 17- - /08-1453 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	D	E												E		N	1		-179,418,393.67
1953	4650	D	E												E		N	1		-179,418,393.67
<b>Sub-Total, 1953</b>																				<b>-358,836,787.34</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		8,918,213.85
3000	4901	D	B									X			E		N	1		-375,455,790.29
<b>Sub-Total, 3000</b>																				<b>-366,537,576.44</b>

3010	4251	D	B			E		DISC				X			E		N	1		-85,533.23
3010	4251	D	B			F		DISC				X			E		N	1		-2,789,850.30
<b>Sub-Total, 3010</b>																				<b>-2,875,383.53</b>

3020, Obligated balance, start of year (net) =====  
-369,412,959.97

3031	4801	C	B									X			E		N	1		-8,918,213.85
3031	4801	D	E									X			E		N	1		-47,671,925.61
3031	4802	D	B					DISC				X			E		N	1	N	337,645.72
3031	4802	D	E					DISC				X			E		N	1	N	-45,672.31
3031	4881	C	E									X			E		N			57,306,030.55
3031	4881	C	E									X			E		N			27,199,908.59
3031	4901	D	B									X			E		N	1		375,455,790.29
3031	4901	C	E									X			E		N	1		1,714,740.13
3031	4902	D	E					DISC				X			E		N		N	-132,378,155.73
3031	4902	D	E					DISC				X			E		N		N	-43,825,676.64
3031	4981	C	E									X			E		N			58,646.85
3031	4982	C	E					DISC				X			E		N		N	31,698,606.60
<b>Sub-Total, 3031</b>																				<b>260,931,724.59</b>

3040	4802	D	B					DISC				X			E		N	1	N	-337,645.72
3040	4802	D	E					DISC				X			E		N	1	N	45,672.31
3040	4902	D	E					DISC				X			E		N		N	132,378,155.73
3040	4902	D	E					DISC				X			E		N		N	43,825,676.64
3040	4982	C	E					DISC				X			E		N		N	-31,698,606.60
<b>Sub-Total, 3040</b>																				<b>144,213,252.36</b>

3051	4221	D	E			F		DISC				X			E		N	1		-191,075.02
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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Military Personnel, Navy  
 Treasury Account: Military Personnel, Navy  
 Budget Account Id: 007-05-1453 Treasury Account Id: 17- - /08-1453 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	D	B			E		DISC				X		E		N	1		85,533.23
3051	4251	D	B			F		DISC				X		E		N	1		2,789,850.30
3051	4251	D	E			F		DISC				X		E		N	1		-3,172,493.07
3051	4251	C	E			E		DISC				X		E		N	1		1,698,284.03
<b>Sub-Total, 3051</b>																			<b>1,210,099.47</b>
3081	4871	D	E									X		E		N			-36,499,531.47
3081	4971	D	E									X		E		N			-1,740,752.67
<b>Sub-Total, 3081</b>																			<b>-38,240,284.14</b>
3090	4801	D	E											E		N	1		-47,671,925.61
3090	4871	D	E											E		N			-36,499,531.47
3090	4881	C	E											E		N			57,306,030.55
3090	4881	C	E											E		N			27,199,908.59
3090	4901	C	E											E		N	1		1,714,740.13
3090	4971	D	E											E		N			-1,740,752.67
3090	4981	C	E											E		N			58,646.85
<b>Sub-Total, 3090</b>																			<b>367,116.37</b>
3091	4221	D	E			F		DISC						E		N	1		-191,075.02
3091	4251	C	E			E		DISC						E		N	1		1,698,284.03
3091	4251	D	E			F		DISC						E		N	1		-3,172,493.07
<b>Sub-Total, 3091</b>																			<b>-1,665,284.06</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>-1,298,167.69</b>



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OFFICE OF MANAGEMENT AND BUDGET  
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Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
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 Treasury Account: Military Personnel, Navy  
 Budget Account Id: 007-05-1453 Treasury Account Id: 17- - /08-1453 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	D	B					DISC				X			E		N	1	N	337,645.72
4011	4802	D	E					DISC				X			E		N	1	N	-45,672.31
4011	4902	D	E					DISC				X			E		N		N	-132,378,155.73
4011	4902	D	E					DISC				X			E		N		N	-43,825,676.64
4011	4982	C	E					DISC				X			E		N		N	31,698,606.60
<b>Sub-Total, 4011</b>																			<b>-144,213,252.36</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>-144,213,252.36</b>	
4030	4252	D	E			F		DISC				X			E		N			-11,702,848.22
4033	4252	C	E			E		DISC				X			E		N			54,127,350.37
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>	
																			<b>42,424,502.15</b>	
4052	4252	D	E			F		DISC				X			E		N			11,702,848.22
4052	4252	C	E			E		DISC				X			E		N			-54,127,350.37
<b>Sub-Total, 4052</b>																			<b>-42,424,502.15</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>	
																			<b>-42,424,502.15</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			<b>-101,788,750.21</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>-101,788,750.21</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Military Personnel, Navy  
 Treasury Account: Military Personnel, Navy  
 Budget Account Id: 007-05-1453 Treasury Account Id: 17- - /07-1453 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1		63,644,160.80
1953	4650	C	E												E		N	1		63,644,160.80
<b>Sub-Total, 1953</b>																				<b>127,288,321.60</b>

**Change in Obl Bal**

3000	4801	D	B									X			E		N	1		-153,445,846.36
3000	4901	C	B									X			E		N	1		76,525,974.98
<b>Sub-Total, 3000</b>																				<b>-76,919,871.38</b>

3010	4251	D	B			E		DISC				X			E		N	1		-8,752,974.27
3010	4251	D	B			F		DISC				X			E		N	1		-2,656,355.11
<b>Sub-Total, 3010</b>																				<b>-11,409,329.38</b>

3020, Obligated balance, start of year (net) =====  
-88,329,200.76

3031	4801	D	B									X			E		N	1		153,445,846.36
3031	4801	D	E									X			E		N	1		-344,700,367.65
3031	4802	C	B					DISC				X			E		N	1	N	-156,143,609.33
3031	4802	D	E					DISC				X			E		N	1	N	-14,850.79
3031	4881	C	E									X			E		N			377,973,892.32
3031	4881	C	E									X			E		N			1,124,622.87
3031	4901	C	B									X			E		N	1		-76,525,974.98
3031	4901	C	E									X			E		N	1		12,300,858.46
3031	4902	D	E					DISC				X			E		N		N	-1,124,622.87
3031	4902	C	E					DISC				X			E		N		N	104,642,828.21
3031	4981	C	E									X			E		N			27,328,570.63
3031	4982	C	E					DISC				X			E		N		N	30,699,428.92
<b>Sub-Total, 3031</b>																				<b>129,006,622.15</b>

3040	4802	C	B					DISC				X			E		N	1	N	156,143,609.33
3040	4802	D	E					DISC				X			E		N	1	N	14,850.79
3040	4902	D	E					DISC				X			E		N		N	1,124,622.87
3040	4902	C	E					DISC				X			E		N		N	-104,642,828.21
3040	4982	C	E					DISC				X			E		N		N	-30,699,428.92
<b>Sub-Total, 3040</b>																				<b>21,940,825.86</b>

3051	4221	D	E			F		DISC				X			E		N	1		-60,111.95
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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Military Personnel, Navy  
 Treasury Account: Military Personnel, Navy  
 Budget Account Id: 007-05-1453 Treasury Account Id: 17- - /07-1453 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	D	B			E		DISC				X		E		N	1		8,752,974.27
3051	4251	D	B			F		DISC				X		E		N	1		2,656,355.11
3051	4251	D	E			F		DISC				X		E		N	1		-55,063,576.15
3051	4251	D	E			E		DISC				X		E		N	1		-8,752,974.27
<b>Sub-Total, 3051</b>																			<b>-52,467,332.99</b>
3081	4871	D	E									X		E		N			-31,748,075.88
3081	4971	D	E									X		E		N			-37,945,563.42
<b>Sub-Total, 3081</b>																			<b>-69,693,639.30</b>
3090	4801	D	E											E		N	1		-344,700,367.65
3090	4871	D	E											E		N			-31,748,075.88
3090	4881	C	E											E		N			377,973,892.32
3090	4881	C	E											E		N			1,124,622.87
3090	4901	C	E											E		N	1		12,300,858.46
3090	4971	D	E											E		N			-37,945,563.42
3090	4981	C	E											E		N			27,328,570.63
<b>Sub-Total, 3090</b>																			<b>4,333,937.33</b>
3091	4221	D	E			F		DISC						E		N	1		-60,111.95
3091	4251	D	E			E		DISC						E		N	1		-8,752,974.27
3091	4251	D	E			F		DISC						E		N	1		-55,063,576.15
<b>Sub-Total, 3091</b>																			<b>-63,876,662.37</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>-59,542,725.04</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Military Personnel, Navy  
 Treasury Account: Military Personnel, Navy  
 Budget Account Id: 007-05-1453 Treasury Account Id: 17- - /07-1453 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1	N	-156,143,609.33
4011	4802	D	E					DISC				X			E		N	1	N	-14,850.79
4011	4902	D	E					DISC				X			E		N		N	-1,124,622.87
4011	4902	C	E					DISC				X			E		N		N	104,642,828.21
4011	4982	C	E					DISC				X			E		N		N	30,699,428.92
<b>Sub-Total, 4011</b>																			<b>-21,940,825.86</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>-21,940,825.86</b>	
4030	4252	C	E			F		DISC				X			E		N			53,531,843.91
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>	
																			<b>53,531,843.91</b>	
4052	4252	C	E			F		DISC				X			E		N			-53,531,843.91
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>	
																			<b>-53,531,843.91</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			<b>31,591,018.05</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>31,591,018.05</b>	

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Military Personnel, Navy  
 Treasury Account: Military Personnel, Navy  
 Budget Account Id: 007-05-1453 Treasury Account Id: 17- - /06-1453 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1		394,367,887.37
1953	4650	C	E												E		N	1		394,367,887.37
<b>Sub-Total, 1953</b>																				<b>788,735,774.74</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		16,410,188.68
3000	4901	D	B									X			E		N	1		-9,917,827.05
<b>Sub-Total, 3000</b>																				<b>6,492,361.63</b>

3010	4251	C	B			E		DISC				X			E		N	1		44,264.51
3010	4251	D	B			F		DISC				X			E		N	1		-83,590.77
<b>Sub-Total, 3010</b>																				<b>-39,326.26</b>

3020, Obligated balance, start of year (net) =====  
6,453,035.37

3031	4801	C	B									X			E		N	1		-16,410,188.68
3031	4801	C	E									X			E		N	1		12,894,533.57
3031	4802	D	B					DISC				X			E		N	1	N	1,408.07
3031	4802	C	E					DISC				X			E		N	1	N	89.82
3031	4881	C	E									X			E		N			9,149,864.07
3031	4901	D	B									X			E		N	1		9,917,827.05
3031	4901	C	E									X			E		N	1		1,355,441.89
3031	4902	D	E					DISC				X			E		N		N	-352,130,570.26
3031	4902	D	E					DISC				X			E		N		N	-791,290.88
3031	4981	C	E									X			E		N			16,273,191.68
3031	4982	C	E					DISC				X			E		N		N	22,525,364.87
<b>Sub-Total, 3031</b>																				<b>-297,214,328.80</b>

3040	4802	D	B					DISC				X			E		N	1	N	-1,408.07
3040	4802	C	E					DISC				X			E		N	1	N	-89.82
3040	4902	D	E					DISC				X			E		N		N	352,130,570.26
3040	4902	D	E					DISC				X			E		N		N	791,290.88
3040	4982	C	E					DISC				X			E		N		N	-22,525,364.87
<b>Sub-Total, 3040</b>																				<b>330,394,998.38</b>

3051	4251	C	B			E		DISC				X			E		N	1		-44,264.51
3051	4251	D	B			F		DISC				X			E		N	1		83,590.77

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Military Personnel, Navy  
 Treasury Account: Military Personnel, Navy  
 Budget Account Id: 007-05-1453 Treasury Account Id: 17- - /06-1453 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	D	E			F		DISC				X			E		N	1		-328,372,846.67
3051	4251	C	E			E		DISC				X			E		N	1		44,264.51
<b>Sub-Total, 3051</b>																				<b>-328,289,255.90</b>
3081	4871	D	E									X			E		N			-18,480,081.42
3081	4971	D	E									X			E		N			-16,255,622.67
<b>Sub-Total, 3081</b>																				<b>-34,735,704.09</b>
3090	4801	C	E												E		N	1		12,894,533.57
3090	4871	D	E												E		N			-18,480,081.42
3090	4881	C	E												E		N			9,149,864.07
3090	4901	C	E												E		N	1		1,355,441.89
3090	4971	D	E												E		N			-16,255,622.67
3090	4981	C	E												E		N			16,273,191.68
<b>Sub-Total, 3090</b>																				<b>4,937,327.12</b>
3091	4251	C	E			E		DISC							E		N	1		44,264.51
3091	4251	D	E			F		DISC							E		N	1		-328,372,846.67
<b>Sub-Total, 3091</b>																				<b>-328,328,582.16</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>-323,391,255.04</b>

**BA & O, Net**

4011	4802	D	B					DISC				X			E		N	1	N	1,408.07
4011	4802	C	E					DISC				X			E		N	1	N	89.82
4011	4902	D	E					DISC				X			E		N		N	-352,130,570.26
4011	4902	D	E					DISC				X			E		N		N	-791,290.88
4011	4982	C	E					DISC				X			E		N		N	22,525,364.87
<b>Sub-Total, 4011</b>																				<b>-330,394,998.38</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>-330,394,998.38</b>
4030	4252	C	E			F		DISC				X			E		N			329,080,546.78
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>329,080,546.78</b>
4052	4252	C	E			F		DISC				X			E		N			-329,080,546.78

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Military Personnel  
Budget Account: Military Personnel, Navy  
Treasury Account: Military Personnel, Navy  
Budget Account Id: 007-05-1453 Treasury Account Id: 17- - /06-1453 -000-0  
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Military Personnel, Navy  
 Treasury Account: Military Personnel, Navy  
 Budget Account Id: 007-05-1453 Treasury Account Id: 17- - /05-1453 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1	38,169,761.26
1953	4650	C	E												E		N	1	38,169,761.26
<b>Sub-Total, 1953</b>																			<b>76,339,522.52</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	1,338,194.51
3000	4901	C	B									X			E		N	1	7,124,702.71
<b>Sub-Total, 3000</b>																			<b>8,462,897.22</b>

3010	4251	C	B			E		DISC				X			E		N	1	573,795.96
3010	4251	D	B			F		DISC				X			E		N	1	-4,357,402.94
<b>Sub-Total, 3010</b>																			<b>-3,783,606.98</b>

3020, Obligated balance, start of year (net) =====  
4,679,290.24

3031	4801	C	B									X			E		N	1	-1,338,194.51	
3031	4801	C	E									X			E		N	1	860,038.61	
3031	4802	C	B					DISC				X			E		N	1	N	-1,661.38
3031	4802	D	E					DISC				X			E		N	1	N	-1,659.55
3031	4881	C	E									X			E		N			322,053,993.12
3031	4901	C	B									X			E		N	1		-7,124,702.71
3031	4901	C	E									X			E		N	1		8,105,050.10
3031	4902	D	E					DISC				X			E		N		N	-324,799,018.48
3031	4902	D	E					DISC				X			E		N		N	-34,789,693.35
3031	4981	C	E									X			E		N			35,353.50
3031	4982	C	E					DISC				X			E		N		N	439,973.58
<b>Sub-Total, 3031</b>																			<b>-36,560,521.07</b>	

3040	4802	C	B					DISC				X			E		N	1	N	1,661.38
3040	4802	D	E					DISC				X			E		N	1	N	1,659.55
3040	4902	D	E					DISC				X			E		N		N	324,799,018.48
3040	4902	D	E					DISC				X			E		N		N	34,789,693.35
3040	4982	C	E					DISC				X			E		N		N	-439,973.58
<b>Sub-Total, 3040</b>																			<b>359,152,059.18</b>	

3051	4251	C	B			E		DISC				X			E		N	1	-573,795.96
3051	4251	D	B			F		DISC				X			E		N	1	4,357,402.94



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Military Personnel, Navy  
 Treasury Account: Military Personnel, Navy  
 Budget Account Id: 007-05-1453 Treasury Account Id: 17- - /05-1453 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	D	E			F		DISC				X		E			N	1		-39,081,940.43
3051	4251	C	E			E		DISC				X		E			N	1		2,521,394.21
<b>Sub-Total, 3051</b>																				<b>-32,776,939.24</b>
3081	4871	D	E									X		E			N			-319,046,468.38
3081	4971	D	E									X		E			N			-8,661,125.94
<b>Sub-Total, 3081</b>																				<b>-327,707,594.32</b>
3090	4801	C	E											E			N	1		860,038.61
3090	4871	D	E											E			N			-319,046,468.38
3090	4881	C	E											E			N			322,053,993.12
3090	4901	C	E											E			N	1		8,105,050.10
3090	4971	D	E											E			N			-8,661,125.94
3090	4981	C	E											E			N			35,353.50
<b>Sub-Total, 3090</b>																				<b>3,346,841.01</b>
3091	4251	C	E			E		DISC						E			N	1		2,521,394.21
3091	4251	D	E			F		DISC						E			N	1		-39,081,940.43
<b>Sub-Total, 3091</b>																				<b>-36,560,546.22</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>-33,213,705.21</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		E			N	1	N	-1,661.38
4011	4802	D	E					DISC				X		E			N	1	N	-1,659.55
4011	4902	D	E					DISC				X		E			N		N	-324,799,018.48
4011	4902	D	E					DISC				X		E			N		N	-34,789,693.35
4011	4982	C	E					DISC				X		E			N		N	439,973.58
<b>Sub-Total, 4011</b>																				<b>-359,152,059.18</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>-359,152,059.18</b>
4030	4252	C	E			F		DISC				X		E			N			357,575,957.72
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>357,575,957.72</b>
4052	4252	C	E			F		DISC				X		E			N			-357,575,957.72

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Military Personnel  
Budget Account: Military Personnel, Navy  
Treasury Account: Military Personnel, Navy  
Budget Account Id: 007-05-1453 Treasury Account Id: 17- - /05-1453 -000-0  
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4060, Disc: Additional offsets against BA only (total)</b>																				
=====																				
-357,575,957.72																				
<hr/>																				
<b>4080, Disc: Outlays, net</b>																				
=====																				
-1,576,101.46																				
<hr/>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
=====																				
-1,576,101.46																				

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Account Total, Military Personnel, Navy  
 Treasury Account:  
 Budget Account Id: 007-05-1453 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
1953, Unob Bal: Memo: Expired unob bal carry forward,EOY																				646,014,450.54
<b><u>Change in Obl Bal</u></b>																				
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				733,602,837.18
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				-40,729,105.31
3020, Obligated balance, start of year (net)																				=====
																				692,873,731.87
3030, Ob Bal: Obligations incurred: Unexpired accounts																				20,374,717,289.94
3031, Ob Bal: Obligations incurred: Expired accounts																				1,624,012,110.47
3040, Ob Bal: Outlays (gross)																				-19,456,536,011.32
3050, Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																				-70,825,096.14
3051, Ob Bal: Change, uncoll cust paymt, Fed sracs, exp																				-386,786,003.39
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-2,078,424,679.27
3090, Ob Bal: EOY: Unpaid obligations (gross)																				1,197,371,547.00
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																				-498,340,204.84
3100, Obligated balance, end of year (net)																				=====
																				699,031,342.16

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Account Total, Military Personnel, Navy  
 Treasury Account:  
 Budget Account Id: 007-05-1453 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 26,896,453,637.19
4010																				19,154,006,180.69
4011																				216,429,830.63
4020																				===== 19,370,436,011.32
4030																				589,004,575.78
4033																				54,127,350.37
4040																				===== 643,131,926.15
4050																				-70,825,096.14
4052																				-791,110,467.20
4060																				===== -861,935,563.34
4070																				===== 26,677,650,000.00
4080																				===== 20,013,567,937.47
4090																				===== 86,100,000.00
4100																				86,100,000.00
4110																				86,100,000.00
4120																				===== -86,100,000.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Account Total, Military Personnel, Navy  
 Treasury Account:  
 Budget Account Id: 007-05-1453 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
<b>4130, Mand: Offsets against gross BA and outlays (total)</b>																				=====
																				-86,100,000.00
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				26,677,650,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				20,013,567,937.47

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Medicare-Eligible Retiree Health Fund Contribution, Navy  
 Treasury Account: Medicare-Eligible Retiree Health Fund Contribution, Navy  
 Budget Account Id: 007-05-1000 Treasury Account Id: 17- - /10-1000 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4902	C	E					DISC				X		U		Y		N	1,825,661,000.00

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X	U		Y	1		1,825,661,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			=====
																			1,825,661,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																			=====
																			1,825,661,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			=====
																			1,825,661,000.00

**Change in Obl Bal**

3030	4902	C	E					DISC				X		U		Y		N	1,825,661,000.00
3040	4902	C	E					DISC				X		U		Y		N	-1,825,661,000.00

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			=====
																			1,825,661,000.00
4010	4902	C	E					DISC				X		U		Y		N	1,825,661,000.00
<b>4020, Disc: Total outlays, gross</b>																			=====
																			1,825,661,000.00
<b>4070, Disc: Budget authority, net</b>																			=====
																			1,825,661,000.00
<b>4080, Disc: Outlays, net</b>																			=====
																			1,825,661,000.00
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====
																			1,825,661,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			1,825,661,000.00

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(MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Military Personnel  
Budget Account: Medicare-Eligible Retiree Health Fund Contribution, Navy  
Treasury Account: Medicare-Eligible Retiree Health Fund Contribution, Navy  
Budget Account Id: 007-05-1000 Treasury Account Id: 17- - /10-1000 -000-0  
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Medicare-Eligible Retiree Health Fund Contribution, Navy  
 Treasury Account: Medicare-Eligible Retiree Health Fund Contribution, Navy  
 Budget Account Id: 007-05-1000 Treasury Account Id: 17- - /07-1000 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3031	4901	C	E									X		E		N	1		596.40
3031	4902	D	E					DISC				X		E		N		N	-596.40
<b>Sub-Total, 3031</b>																			<b>0.00</b>
3040	4902	D	E					DISC				X		E		N		N	596.40
3090	4901	C	E											E		N	1		596.40
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>596.40</b>

**BA & O, Net**

4011	4902	D	E					DISC				X		E		N		N	-596.40
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>-596.40</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>-596.40</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>-596.40</b>



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Account Total, Medicare-Eligible Retiree Health Fund Contributio  
 Treasury Account:  
 Budget Account Id: 007-05-1000 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 1,825,661,000.00
4010																				1,825,661,000.00
4011																				-596.40
4020																				===== 1,825,660,403.60
4070																				===== 1,825,661,000.00
4080																				===== 1,825,660,403.60
4180																				===== 1,825,661,000.00
4190																				===== 1,825,660,403.60

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Military Personnel, Marine Corps  
 Treasury Account: Military Personnel, Marine Corps  
 Budget Account Id: 007-05-1105 Treasury Account Id: 17- - /X -1105 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

0900	4901	C	E									X			U		N	1		2,483,796.68
0900	4902	C	E					DISC	NEW			X			U		N		N	6,480,203.32
<b>Sub-Total, 0900</b>																				<b>8,964,000.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		13,062,000.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				<b>13,062,000.00</b>

<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>13,062,000.00</b>

1941	4610	C	E		A										U		N			-4,098,000.00
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**Change in Obl Bal**

3030	4901	C	E									X			U		N	1		2,483,796.68
3030	4902	C	E					DISC	NEW			X			U		N		N	6,480,203.32
<b>Sub-Total, 3030</b>																				<b>8,964,000.00</b>

3040	4902	C	E					DISC	NEW			X			U		N		N	-6,480,203.32
3090	4901	C	E												U		N	1		2,483,796.68
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>2,483,796.68</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Military Personnel, Marine Corps  
 Treasury Account: Military Personnel, Marine Corps  
 Budget Account Id: 007-05-1105 Treasury Account Id: 17- - /X -1105 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
<b>BA &amp; O, Net</b>																				
4010	4902	C	E					DISC	NEW			X			U		N		N	6,480,203.32
<b>4020, Disc: Total outlays, gross</b>																				=====
																				6,480,203.32
<b>4080, Disc: Outlays, net</b>																				=====
																				6,480,203.32
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				6,480,203.32

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Military Personnel, Marine Corps  
 Treasury Account: Military Personnel, Marine Corps  
 Budget Account Id: 007-05-1105 Treasury Account Id: 17- - /10-1105 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		Y	1		110,947,044.20
0900	4802	C	E					DISC				X			U		Y	1	N	15,340,400.59
0900	4901	C	E									X			U		Y	1		448,995,166.69
0900	4901	C	E									X			U		Y	1		1,953.14
0900	4902	C	E					DISC				X			U		Y		N	9,557,838,468.99
0900	4902	C	E					DISC				X			U		Y		N	9,918,110.63
<b>Sub-Total, 0900</b>																			<b>10,143,041,144.24</b>	

**Schedule of Budgetary Resources**

1011	4190	D	E							97	0801	X			U		Y			31,600,000.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				31,600,000.00
1100	4119	D	E	P				DISC				X	X		U		Y	1		13,578,712,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				13,578,712,000.00
1700	4222	D	E			E		DISC				X			U		Y	1		18,841.00
1700	4252	D	E			F		DISC				X			U		Y			3,309,362.57
1700	4252	C	E			X		DISC				X			U		Y			-254,428.05
1700	4252	D	E			E		DISC				X			U		Y			7,059,347.68
<b>Sub-Total, 1700</b>																			<b>10,133,123.20</b>	
1701	4221	D	E			F		DISC				X			U		Y	1		2,251,744.62
1701	4251	D	E			E		DISC				X			U		Y	1		254,428.05
1701	4251	D	E			F		DISC				X			U		Y	1		18,229.32
<b>Sub-Total, 1701</b>																			<b>2,524,401.99</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																				<b>=====</b>
																				12,657,525.19
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				13,591,369,525.19
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				13,622,969,525.19
1940	4510	C	E		S										U		Y			-2,915,743,000.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Military Personnel, Marine Corps  
 Treasury Account: Military Personnel, Marine Corps  
 Budget Account Id: 007-05-1105 Treasury Account Id: 17- - /10-1105 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940	4610	C	E		A										U				-557,372,048.94
1940	4700	C	E		A										U				-6,813,332.01
<b>Sub-Total, 1940</b>																			<b>-3,479,928,380.95</b>

**Change in Obl Bal**

3030	4801	C	E									X			U		Y	1	110,947,044.20	
3030	4802	C	E					DISC				X			U		Y	1	N	15,340,400.59
3030	4901	C	E									X			U		Y	1		448,995,166.69
3030	4901	C	E									X			U		Y	1		1,953.14
3030	4902	C	E					DISC				X			U		Y		N	9,557,838,468.99
3030	4902	C	E					DISC				X			U		Y		N	9,918,110.63
<b>Sub-Total, 3030</b>																			<b>10,143,041,144.24</b>	
3040	4802	C	E					DISC				X			U		Y	1	N	-15,340,400.59
3040	4902	C	E					DISC				X			U		Y		N	-9,557,838,468.99
3040	4902	C	E					DISC				X			U		Y		N	-9,918,110.63
<b>Sub-Total, 3040</b>																			<b>-9,583,096,980.21</b>	
3050	4221	D	E			F		DISC				X			U		Y	1		-2,251,744.62
3050	4251	D	E			F		DISC				X			U		Y	1		-18,229.32
3050	4251	D	E			E		DISC				X			U		Y	1		-254,428.05
<b>Sub-Total, 3050</b>																			<b>-2,524,401.99</b>	
3090	4801	C	E												U		Y	1		110,947,044.20
3090	4901	C	E												U		Y	1		448,995,166.69
3090	4901	C	E												U		Y	1		1,953.14
<b>Sub-Total, 3090</b>																			<b>559,944,164.03</b>	
3091	4221	D	E			F		DISC							U		Y	1		-2,251,744.62
3091	4251	D	E			E		DISC							U		Y	1		-254,428.05
3091	4251	D	E			F		DISC							U		Y	1		-18,229.32
<b>Sub-Total, 3091</b>																			<b>-2,524,401.99</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>557,419,762.04</b>	

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Military Personnel, Marine Corps  
 Treasury Account: Military Personnel, Marine Corps  
 Budget Account Id: 007-05-1105 Treasury Account Id: 17- - /10-1105 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

4000, Disc: Budget authority, gross =====  
13,591,369,525.19

4010	4802	C	E					DISC				X			U		Y	1	N	15,340,400.59
4010	4902	C	E					DISC				X			U		Y		N	9,557,838,468.99
4010	4902	C	E					DISC				X			U		Y		N	9,918,110.63
<b>Sub-Total, 4010</b>																				<b>9,583,096,980.21</b>

4020, Disc: Total outlays, gross =====  
9,583,096,980.21

4030	4252	D	E			F		DISC				X			U		Y			-3,309,362.57
4033	4222	D	E			E		DISC				X			U		Y	1		-18,841.00
4033	4252	D	E			E		DISC				X			U		Y			-7,059,347.68
4033	4252	C	E			X		DISC				X			U		Y			254,428.05
<b>Sub-Total, 4033</b>																				<b>-6,823,760.63</b>

4040, Disc: Offsets against gross BA and outlays (total) =====  
-10,133,123.20

4050	4221	D	E			F		DISC				X			U		Y	1		-2,251,744.62
4050	4251	D	E			E		DISC				X			U		Y	1		-254,428.05
4050	4251	D	E			F		DISC				X			U		Y	1		-18,229.32
<b>Sub-Total, 4050</b>																				<b>-2,524,401.99</b>

4060, Disc: Additional offsets against BA only (total) =====  
-2,524,401.99

4070, Disc: Budget authority, net =====  
13,578,712,000.00

4080, Disc: Outlays, net =====  
9,572,963,857.01

4180, Budget authority, net (disc. and mand.) =====  
13,578,712,000.00

4190, Outlays, net (disc. and mand.) =====  
9,572,963,857.01



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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Military Personnel  
Budget Account: Military Personnel, Marine Corps  
Treasury Account: Military Personnel, Marine Corps  
Budget Account Id: 007-05-1105 Treasury Account Id: 17- - /10-1105 -000-0  
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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 Treasury Account: Military Personnel, Marine Corps  
 Budget Account Id: 007-05-1105 Treasury Account Id: 17- - /09-1105 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1		72,883,599.45
1953	4650	C	E												E		N	1		72,883,599.45
<b>Sub-Total, 1953</b>																				<b>145,767,198.90</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		67,988,794.30
3000	4901	C	B									X			E		N	1		639,422,713.55
3000	4901	C	B									X			E		N	1		1,825.00
<b>Sub-Total, 3000</b>																				<b>707,413,332.85</b>

3010	4221	C	B			E		DISC				X			E		N	1		1,294,036.16
3010	4251	D	B			E		DISC				X			E		N	1		-1,593.56
3010	4251	D	B			F		DISC				X			E		N	1		-31,690.21
<b>Sub-Total, 3010</b>																				<b>1,260,752.39</b>

**3020, Obligated balance, start of year (net)** =====  
708,674,085.24

3031	4801	C	B									X			E		N	1		-67,988,794.30
3031	4801	C	E									X			E		N	1		8,272,017.05
3031	4802	C	B					DISC				X			E		N	1	N	-7,624,769.18
3031	4802	C	E					DISC				X			E		N	1	N	1,706,333.42
3031	4881	C	E									X			E		N			53,516,748.98
3031	4901	C	B									X			E		N	1		-639,422,713.55
3031	4901	C	B									X			E		N	1		-1,825.00
3031	4901	C	E									X			E		N	1		1,825.00
3031	4901	C	E									X			E		N	1		197,660,536.20
3031	4902	C	E					DISC				X			E		N		N	493,280,433.79
3031	4902	C	E					DISC				X			E		N		N	80,135.04
3031	4981	C	E									X			E		N			85,317,371.44
3031	4982	C	E					DISC				X			E		N		N	91,733.95
<b>Sub-Total, 3031</b>																				<b>124,889,032.84</b>

3040	4802	C	B					DISC				X			E		N	1	N	7,624,769.18
3040	4802	C	E					DISC				X			E		N	1	N	-1,706,333.42
3040	4902	C	E					DISC				X			E		N		N	-493,280,433.79
3040	4902	C	E					DISC				X			E		N		N	-80,135.04
3040	4982	C	E					DISC				X			E		N		N	-91,733.95

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Military Personnel, Marine Corps  
 Treasury Account: Military Personnel, Marine Corps  
 Budget Account Id: 007-05-1105 Treasury Account Id: 17- - /09-1105 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3040</b>																			<b>-487,533,867.02</b>
3051	4221	C	B			E		DISC				X		E		N	1		-1,294,036.16
3051	4221	C	E			E		DISC				X		E		N	1		1,413,572.63
3051	4251	D	B			E		DISC				X		E		N	1		1,593.56
3051	4251	D	B			F		DISC				X		E		N	1		31,690.21
3051	4251	C	E			F		DISC				X		E		N	1		91,937.28
3051	4251	D	E			E		DISC				X		E		N	1		-40,801.82
<b>Sub-Total, 3051</b>																			<b>203,955.70</b>
3081	4871	D	E									X		E		N			-18,969,362.14
3081	4971	D	E									X		E		N			-152,787,958.00
<b>Sub-Total, 3081</b>																			<b>-171,757,320.14</b>
3090	4801	C	E											E		N	1		8,272,017.05
3090	4871	D	E											E		N			-18,969,362.14
3090	4881	C	E											E		N			53,516,748.98
3090	4901	C	E											E		N	1		1,825.00
3090	4901	C	E											E		N	1		197,660,536.20
3090	4971	D	E											E		N			-152,787,958.00
3090	4981	C	E											E		N			85,317,371.44
<b>Sub-Total, 3090</b>																			<b>173,011,178.53</b>
3091	4221	C	E			E		DISC						E		N	1		1,413,572.63
3091	4251	D	E			E		DISC						E		N	1		-40,801.82
3091	4251	C	E			F		DISC						E		N	1		91,937.28
<b>Sub-Total, 3091</b>																			<b>1,464,708.09</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			174,475,886.62

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Military Personnel, Marine Corps  
 Treasury Account: Military Personnel, Marine Corps  
 Budget Account Id: 007-05-1105 Treasury Account Id: 17- - /09-1105 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1	N	-7,624,769.18
4011	4802	C	E					DISC				X			E		N	1	N	1,706,333.42
4011	4902	C	E					DISC				X			E		N		N	493,280,433.79
4011	4902	C	E					DISC				X			E		N		N	80,135.04
4011	4982	C	E					DISC				X			E		N		N	91,733.95
<b>Sub-Total, 4011</b>																			<b>487,533,867.02</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>487,533,867.02</b>	
4030	4252	D	E			F		DISC				X			E		N			-201,937.53
4033	4222	C	E			E		DISC				X			E		N	1		91,733.95
4033	4252	D	E			E		DISC				X			E		N			-303,004.37
4033	4252	C	E			X		DISC				X			E		N			39,208.26
<b>Sub-Total, 4033</b>																			<b>-172,062.16</b>	
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>	
																			<b>-373,999.69</b>	
4052	4222	C	E			E		DISC				X			E		N	1		-91,733.95
4052	4252	C	E			X		DISC				X			E		N			-39,208.26
4052	4252	D	E			E		DISC				X			E		N			303,004.37
4052	4252	D	E			F		DISC				X			E		N			201,937.53
<b>Sub-Total, 4052</b>																			<b>373,999.69</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>	
																			<b>373,999.69</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			<b>487,159,867.33</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>487,159,867.33</b>	

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
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 Budget Account: Military Personnel, Marine Corps  
 Treasury Account: Military Personnel, Marine Corps  
 Budget Account Id: 007-05-1105 Treasury Account Id: 17- - /08-1105 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E													E		N	1	9,869,120.16
1953	4650	C	E													E		N	1	9,869,120.16
<b>Sub-Total, 1953</b>																				<b>19,738,240.32</b>

**Change in Obl Bal**

3000	4801	C	B									X				E		N	1	14,450,464.23
3000	4901	C	B									X				E		N	1	1,826,992.50
<b>Sub-Total, 3000</b>																				<b>16,277,456.73</b>

3010	4251	C	B			E		DISC				X				E		N	1	616,678.61
3010	4251	C	B			F		DISC				X				E		N	1	978.38
<b>Sub-Total, 3010</b>																				<b>617,656.99</b>

3020, Obligated balance, start of year (net) =====  
16,895,113.72

3031	4801	C	B									X				E		N	1	-14,450,464.23	
3031	4801	C	E									X				E		N	1	11,466,042.02	
3031	4802	C	B					DISC				X				E		N	1	N	-2,899,681.03
3031	4802	C	E					DISC				X				E		N	1	N	2,690,268.70
3031	4881	C	E									X				E		N			3,812,247.27
3031	4901	C	B									X				E		N	1		-1,826,992.50
3031	4901	D	E									X				E		N	1		-8,224,895.22
3031	4901	D	E									X				E		N	1		-1,193.32
3031	4902	C	E					DISC				X				E		N		N	1,193.32
3031	4902	C	E					DISC				X				E		N		N	13,315,040.02
3031	4981	C	E									X				E		N			4,761,088.33
<b>Sub-Total, 3031</b>																				<b>8,642,653.36</b>	

3040	4802	C	B					DISC				X				E		N	1	N	2,899,681.03
3040	4802	C	E					DISC				X				E		N	1	N	-2,690,268.70
3040	4902	C	E					DISC				X				E		N		N	-1,193.32
3040	4902	C	E					DISC				X				E		N		N	-13,315,040.02
<b>Sub-Total, 3040</b>																				<b>-13,106,821.01</b>	

3051	4251	C	B			E		DISC				X				E		N	1	-616,678.61
3051	4251	C	B			F		DISC				X				E		N	1	-978.38
3051	4251	C	E			F		DISC				X				E		N	1	529,120.45

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
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 Budget Account: Military Personnel, Marine Corps  
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 Budget Account Id: 007-05-1105 Treasury Account Id: 17- - /08-1105 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	C	E			E		DISC				X			E		N	1		97,908.05
<b>Sub-Total, 3051</b>																				<b>9,371.51</b>
3081	4871	D	E									X			E		N			-1,069,617.47
3081	4971	D	E									X			E		N			-564,029.05
<b>Sub-Total, 3081</b>																				<b>-1,633,646.52</b>
3090	4801	C	E												E		N	1		11,466,042.02
3090	4871	D	E												E		N			-1,069,617.47
3090	4881	C	E												E		N			3,812,247.27
3090	4901	D	E												E		N	1		-8,224,895.22
3090	4901	D	E												E		N	1		-1,193.32
3090	4971	D	E												E		N			-564,029.05
3090	4981	C	E												E		N			4,761,088.33
<b>Sub-Total, 3090</b>																				<b>10,179,642.56</b>
3091	4251	C	E			E		DISC							E		N	1		97,908.05
3091	4251	C	E			F		DISC							E		N	1		529,120.45
<b>Sub-Total, 3091</b>																				<b>627,028.50</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>10,806,671.06</b>

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1	N	-2,899,681.03
4011	4802	C	E					DISC				X			E		N	1	N	2,690,268.70
4011	4902	C	E					DISC				X			E		N		N	1,193.32
4011	4902	C	E					DISC				X			E		N		N	13,315,040.02
<b>Sub-Total, 4011</b>																				<b>13,106,821.01</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>13,106,821.01</b>
4030	4252	D	E			F		DISC				X			E		N			-528,142.07
4033	4252	C	E			E		DISC				X			E		N			9,645.09
4033	4252	C	E			X		DISC				X			E		N			507,932.15
<b>Sub-Total, 4033</b>																				<b>517,577.24</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-10,564.83</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4252	C	E			E		DISC				X			E		N			-9,645.09
4052	4252	C	E			X		DISC				X			E		N			-507,932.15
4052	4252	D	E			F		DISC				X			E		N			528,142.07
<b>Sub-Total, 4052</b>																				<b>10,564.83</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b> <b>10,564.83</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b> <b>13,096,256.18</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b> <b>13,096,256.18</b>

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1	6,846,499.21
1953	4650	C	E												E		N	1	6,846,499.21
<b>Sub-Total, 1953</b>																			<b>13,692,998.42</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	13,467,628.33
3000	4901	C	B									X			E		N	1	399,257.15
<b>Sub-Total, 3000</b>																			<b>13,866,885.48</b>

3010	4221	C	B			E		DISC				X			E		N	1	2,734.80
3010	4251	D	B			E		DISC				X			E		N	1	-320,453.94
3010	4251	D	B			F		DISC				X			E		N	1	-26,067.64
<b>Sub-Total, 3010</b>																			<b>-343,786.78</b>

**3020, Obligated balance, start of year (net)** =====  
13,523,098.70

3031	4801	C	B									X			E		N	1	-13,467,628.33	
3031	4801	C	E									X			E		N	1	12,538,140.57	
3031	4802	C	B					DISC				X			E		N	1	N	-2,065,580.94
3031	4802	C	E					DISC				X			E		N	1	N	1,994,081.94
3031	4881	C	E									X			E		N			2,452,580.21
3031	4901	C	B									X			E		N	1		-399,257.15
3031	4901	C	E									X			E		N	1		1,207,921.66
3031	4902	C	E					DISC				X			E		N		N	211,047.52
3031	4981	C	E									X			E		N			842,704.62
<b>Sub-Total, 3031</b>																			<b>3,314,010.10</b>	

3040	4802	C	B					DISC				X			E		N	1	N	2,065,580.94
3040	4802	C	E					DISC				X			E		N	1	N	-1,994,081.94
3040	4902	C	E					DISC				X			E		N		N	-211,047.52
<b>Sub-Total, 3040</b>																			<b>-139,548.52</b>	

3051	4221	C	B			E		DISC				X			E		N	1		-2,734.80
3051	4221	C	E			E		DISC				X			E		N	1		2,734.80
3051	4251	D	B			E		DISC				X			E		N	1		320,453.94
3051	4251	D	B			F		DISC				X			E		N	1		26,067.64
3051	4251	D	E			F		DISC				X			E		N	1		-1,426,153.35



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Military Personnel, Marine Corps  
 Treasury Account: Military Personnel, Marine Corps  
 Budget Account Id: 007-05-1105 Treasury Account Id: 17- - /07-1105 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	C	E			E		DISC				X			E		N	1		1,079,486.72
<b>Sub-Total, 3051</b>																				<b>-145.05</b>
3081	4871	D	E									X			E		N			-5,575,223.24
3081	4971	D	E									X			E		N			-3,346,851.00
<b>Sub-Total, 3081</b>																				<b>-8,922,074.24</b>
3090	4801	C	E												E		N	1		12,538,140.57
3090	4871	D	E												E		N			-5,575,223.24
3090	4881	C	E												E		N			2,452,580.21
3090	4901	C	E												E		N	1		1,207,921.66
3090	4971	D	E												E		N			-3,346,851.00
3090	4981	C	E												E		N			842,704.62
<b>Sub-Total, 3090</b>																				<b>8,119,272.82</b>
3091	4221	C	E			E		DISC							E		N	1		2,734.80
3091	4251	C	E			E		DISC							E		N	1		1,079,486.72
3091	4251	D	E			F		DISC							E		N	1		-1,426,153.35
<b>Sub-Total, 3091</b>																				<b>-343,931.83</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>7,775,340.99</b>

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1	N	-2,065,580.94
4011	4802	C	E					DISC				X			E		N	1	N	1,994,081.94
4011	4902	C	E					DISC				X			E		N		N	211,047.52
<b>Sub-Total, 4011</b>																				<b>139,548.52</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>139,548.52</b>
4030	4252	C	E			F		DISC				X			E		N			1,400,085.71
4033	4222	D	B			E		DISC				X			E		N	1		2,734.80
4033	4222	D	E			E		DISC				X			E		N	1		-2,734.80
4033	4252	D	E			X		DISC				X			E		N			-1,399,940.66
<b>Sub-Total, 4033</b>																				<b>-1,399,940.66</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>145.05</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Military Personnel, Marine Corps  
 Treasury Account: Military Personnel, Marine Corps  
 Budget Account Id: 007-05-1105 Treasury Account Id: 17- - /07-1105 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4222	D	B			E		DISC				X			E		N	1		-2,734.80
4052	4222	D	E			E		DISC				X			E		N	1		2,734.80
4052	4252	C	E			F		DISC				X			E		N			-1,400,085.71
4052	4252	D	E			X		DISC				X			E		N			1,399,940.66
<b>Sub-Total, 4052</b>																				<b>-145.05</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>-145.05</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>139,693.57</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>139,693.57</b>

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Military Personnel  
Budget Account: Military Personnel, Marine Corps  
Treasury Account: Military Personnel, Marine Corps  
Budget Account Id: 007-05-1105 Treasury Account Id: 17- -05/06-1105 -000-0  
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

**Schedule of Budgetary Resources**

1953	4650	C	E																	3,584,420.00
1953	4650	C	E																	3,584,420.00
<b>Sub-Total, 1953</b>																				<b>7,168,840.00</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Military Personnel, Marine Corps  
 Treasury Account: Military Personnel, Marine Corps  
 Budget Account Id: 007-05-1105 Treasury Account Id: 17- - /06-1105 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1953	4650	C	E												E	N	1		98,320,280.09
1953	4650	C	E												E	N	1		98,320,280.09
<b>Sub-Total, 1953</b>																			<b>196,640,560.18</b>

**Change in Obl Bal**

3000	4801	C	B									X		E		N	1		16,135,231.45
3000	4901	C	B									X		E		N	1		48,945,192.30
<b>Sub-Total, 3000</b>																			<b>65,080,423.75</b>

3010	4251	D	B			E		DISC				X		E		N	1		-446,801.66
3010	4251	D	B			F		DISC				X		E		N	1		-1,765.76
<b>Sub-Total, 3010</b>																			<b>-448,567.42</b>

**3020, Obligated balance, start of year (net)** =====  
64,631,856.33

3031	4801	C	B									X		E		N	1		-16,135,231.45
3031	4801	C	E									X		E		N	1		17,772,820.10
3031	4802	C	B					DISC				X		E		N	1	N	-2,194,139.70
3031	4802	C	E					DISC				X		E		N	1	N	2,190,483.06
3031	4881	C	E									X		E		N			1,080,633.03
3031	4901	C	B									X		E		N	1		-48,945,192.30
3031	4901	C	E									X		E		N	1		46,160,941.42
3031	4902	C	E					DISC				X		E		N		N	1,153,540.86
3031	4981	C	E									X		E		N			257,480.20
<b>Sub-Total, 3031</b>																			<b>1,341,335.22</b>

3040	4802	C	B					DISC				X		E		N	1	N	2,194,139.70
3040	4802	C	E					DISC				X		E		N	1	N	-2,190,483.06
3040	4902	C	E					DISC				X		E		N		N	-1,153,540.86
<b>Sub-Total, 3040</b>																			<b>-1,149,884.22</b>

3051	4251	D	B			E		DISC				X		E		N	1		446,801.66
3051	4251	D	B			F		DISC				X		E		N	1		1,765.76
3051	4251	D	E			F		DISC				X		E		N	1		-879,907.48
3051	4251	C	E			E		DISC				X		E		N	1		431,310.62
<b>Sub-Total, 3051</b>																			<b>-29.44</b>

3081	4871	D	E									X		E		N			-330,919.31
3081	4971	D	E									X		E		N			-78,391.73

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Military Personnel, Marine Corps  
 Treasury Account: Military Personnel, Marine Corps  
 Budget Account Id: 007-05-1105 Treasury Account Id: 17- - /06-1105 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3081</b>																			<b>-409,311.04</b>
3090	4801	C	E											E		N	1		17,772,820.10
3090	4871	D	E											E		N			-330,919.31
3090	4881	C	E											E		N			1,080,633.03
3090	4901	C	E											E		N	1		46,160,941.42
3090	4971	D	E											E		N			-78,391.73
3090	4981	C	E											E		N			257,480.20
<b>Sub-Total, 3090</b>																			<b>64,862,563.71</b>
3091	4251	C	E				E	DISC						E		N	1		431,310.62
3091	4251	D	E				F	DISC						E		N	1		-879,907.48
<b>Sub-Total, 3091</b>																			<b>-448,596.86</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			64,413,966.85

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1	N	-2,194,139.70
4011	4802	C	E					DISC				X		E		N	1	N	2,190,483.06
4011	4902	C	E					DISC				X		E		N		N	1,153,540.86
<b>Sub-Total, 4011</b>																			<b>1,149,884.22</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			1,149,884.22
4030	4252	C	E				F	DISC				X		E		N			878,141.72
4033	4252	C	E				E	DISC				X		E		N			2,400.26
4033	4252	D	E				X	DISC				X		E		N			-880,512.54
<b>Sub-Total, 4033</b>																			<b>-878,112.28</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			29.44
4052	4252	C	E				E	DISC				X		E		N			-2,400.26
4052	4252	C	E				F	DISC				X		E		N			-878,141.72
4052	4252	D	E				X	DISC				X		E		N			880,512.54
<b>Sub-Total, 4052</b>																			<b>-29.44</b>

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Military Personnel  
Budget Account: Military Personnel, Marine Corps  
Treasury Account: Military Personnel, Marine Corps  
Budget Account Id: 007-05-1105 Treasury Account Id: 17- - /06-1105 -000-0  
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Military Personnel, Marine Corps  
 Treasury Account: Military Personnel, Marine Corps  
 Budget Account Id: 007-05-1105 Treasury Account Id: 17- - /05-1105 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1	17,125,037.53
1953	4650	C	E												E		N	1	17,125,037.53
<b>Sub-Total, 1953</b>																			<b>34,250,075.06</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	12,171,396.79
3000	4901	C	B									X			E		N	1	11,163,177.98
<b>Sub-Total, 3000</b>																			<b>23,334,574.77</b>

3010	4221	C	B			E		DISC				X			E		N	1	2,177.28
3010	4251	D	B			E		DISC				X			E		N	1	-245.69
3010	4251	D	B			F		DISC				X			E		N	1	-2,188.69
<b>Sub-Total, 3010</b>																			<b>-257.10</b>

3020, Obligated balance, start of year (net) =====  
23,334,317.67

3031	4801	C	B									X			E		N	1	-12,171,396.79	
3031	4801	C	E									X			E		N	1	7,215,166.61	
3031	4802	C	B					DISC				X			E		N	1	N	-2,054,446.27
3031	4802	C	E					DISC				X			E		N	1	N	2,025,552.92
3031	4881	C	E									X			E		N			5,251,549.49
3031	4901	C	B									X			E		N	1		-11,163,177.98
3031	4901	C	E									X			E		N	1		10,486,979.63
3031	4902	C	E					DISC				X			E		N		N	5,661,321.88
3031	4981	C	E									X			E		N			164,012.82
<b>Sub-Total, 3031</b>																			<b>5,415,562.31</b>	

3040	4802	C	B					DISC				X			E		N	1	N	2,054,446.27
3040	4802	C	E					DISC				X			E		N	1	N	-2,025,552.92
3040	4902	C	E					DISC				X			E		N		N	-5,661,321.88
<b>Sub-Total, 3040</b>																			<b>-5,632,428.53</b>	

3051	4221	C	B			E		DISC				X			E		N	1		-2,177.28
3051	4221	C	E			E		DISC				X			E		N	1		2,177.28
3051	4251	D	B			E		DISC				X			E		N	1		245.69
3051	4251	D	B			F		DISC				X			E		N	1		2,188.69
3051	4251	D	E			F		DISC				X			E		N	1		-2,671.57

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Military Personnel, Marine Corps  
 Treasury Account: Military Personnel, Marine Corps  
 Budget Account Id: 007-05-1105 Treasury Account Id: 17- - /05-1105 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	C	E			E		DISC				X			E		N	1		237.19
<b>Sub-Total, 3051</b>																				<b>0.00</b>
3081	4871	D	E									X			E		N			-5,251,718.59
3081	4971	D	E									X			E		N			-27,017.36
<b>Sub-Total, 3081</b>																				<b>-5,278,735.95</b>
3090	4801	C	E												E		N	1		7,215,166.61
3090	4871	D	E												E		N			-5,251,718.59
3090	4881	C	E												E		N			5,251,549.49
3090	4901	C	E												E		N	1		10,486,979.63
3090	4971	D	E												E		N			-27,017.36
3090	4981	C	E												E		N			164,012.82
<b>Sub-Total, 3090</b>																				<b>17,838,972.60</b>
3091	4221	C	E			E		DISC							E		N	1		2,177.28
3091	4251	C	E			E		DISC							E		N	1		237.19
3091	4251	D	E			F		DISC							E		N	1		-2,671.57
<b>Sub-Total, 3091</b>																				<b>-257.10</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>17,838,715.50</b>

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1	N	-2,054,446.27
4011	4802	C	E					DISC				X			E		N	1	N	2,025,552.92
4011	4902	C	E					DISC				X			E		N		N	5,661,321.88
<b>Sub-Total, 4011</b>																				<b>5,632,428.53</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>5,632,428.53</b>
4030	4252	C	E			F		DISC				X			E		N			482.88
4033	4222	D	B			E		DISC				X			E		N	1		2,177.28
4033	4222	D	E			E		DISC				X			E		N	1		-2,177.28
4033	4252	C	E			E		DISC				X			E		N			2,656.79
4033	4252	D	E			X		DISC				X			E		N			-3,139.67
<b>Sub-Total, 4033</b>																				<b>-482.88</b>
4052	4222	D	B			E		DISC				X			E		N	1		-2,177.28



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Military Personnel, Marine Corps  
 Treasury Account: Military Personnel, Marine Corps  
 Budget Account Id: 007-05-1105 Treasury Account Id: 17- - /05-1105 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4222	D	E			E		DISC				X		E		N	1		2,177.28
4052	4252	C	E			E		DISC				X		E		N			-2,656.79
4052	4252	C	E			F		DISC				X		E		N			-482.88
4052	4252	D	E			X		DISC				X		E		N			3,139.67
<b>Sub-Total, 4052</b>																			<b>0.00</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>5,632,428.53</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>5,632,428.53</b>





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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Account Total, Military Personnel, Marine Corps  
 Treasury Account:  
 Budget Account Id: 007-05-1105 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 13,591,369,525.19
4010																				9,589,577,183.53
4011																				507,562,549.30
4020																				===== 10,097,139,732.83
4030																				-1,760,731.86
4033																				-8,756,781.37
4040																				===== -10,517,513.23
4050																				-2,524,401.99
4052																				384,390.03
4060																				===== -2,140,011.96
4070																				===== 13,578,712,000.00
4080																				===== 10,086,622,219.60
4180																				===== 13,578,712,000.00
4190																				===== 10,086,622,219.60

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Medicare-Eligible Retiree Health Fund Contribution, Marine Corps  
 Treasury Account: Medicare-Eligible Retiree Health Fund Contribution, Marine Corps  
 Budget Account Id: 007-05-1001 Treasury Account Id: 17- - /10-1001 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4902	C	E					DISC				X		U		Y		N	1,136,146,000.00

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X	U		Y	1		1,136,146,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			=====
																			1,136,146,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																			=====
																			1,136,146,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			=====
																			1,136,146,000.00

**Change in Obl Bal**

3030	4902	C	E					DISC				X		U		Y		N	1,136,146,000.00
3040	4902	C	E					DISC				X		U		Y		N	-1,136,146,000.00

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			=====
																			1,136,146,000.00
4010	4902	C	E					DISC				X		U		Y		N	1,136,146,000.00
<b>4020, Disc: Total outlays, gross</b>																			=====
																			1,136,146,000.00
<b>4070, Disc: Budget authority, net</b>																			=====
																			1,136,146,000.00
<b>4080, Disc: Outlays, net</b>																			=====
																			1,136,146,000.00
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====
																			1,136,146,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			1,136,146,000.00

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Military Personnel  
Budget Account: Medicare-Eligible Retiree Health Fund Contribution, Marine Corps  
Treasury Account: Medicare-Eligible Retiree Health Fund Contribution, Marine Corps  
Budget Account Id: 007-05-1001 Treasury Account Id: 17- - /10-1001 -000-0  
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Account Total, Medicare-Eligible Retiree Health Fund Contributio  
 Treasury Account:  
 Budget Account Id: 007-05-1001 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																				1,136,146,000.00
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**Schedule of Budgetary Resources**

1100, BA: Disc: Appropriation																				1,136,146,000.00
1160, BA: Disc: Appropriation (total)																				1,136,146,000.00
1900, Budget authority total (disc. and mand.)																				1,136,146,000.00
1930, Total budgetary resources avail (disc. and mand.)																				1,136,146,000.00

**Change in Obl Bal**

3030, Ob Bal: Obligations incurred: Unexpired accounts																				1,136,146,000.00
3040, Ob Bal: Outlays (gross)																				-1,136,146,000.00

**BA & O, Net**

4000, Disc: Budget authority, gross																				1,136,146,000.00
4010, Disc: Outlays from new authority																				1,136,146,000.00
4020, Disc: Total outlays, gross																				1,136,146,000.00
4070, Disc: Budget authority, net																				1,136,146,000.00
4080, Disc: Outlays, net																				1,136,146,000.00

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Military Personnel  
Budget Account: Account Total, Medicare-Eligible Retiree Health Fund Contributio  
Treasury Account:  
Budget Account Id: 007-05-1001 Treasury Account Id: - - / - - -  
FACTS II User:

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

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Military Personnel, Air Force  
 Treasury Account: Military Personnel, Air Force  
 Budget Account Id: 007-05-3500 Treasury Account Id: 57- - /X -3500 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

0900	4902	C	E					DISC	NEW			X		U		N	N		3,801,500.00
0900	4902	C	E					MAND	BAL			X		U		N	N		5,778,300.00
<b>Sub-Total, 0900</b>																			<b>9,579,800.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	1		114,214,000.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>114,214,000.00</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>114,214,000.00</b>
1941	4510	C	E											U		N			-114,214,000.00
1941	4610	D	E											U		N			9,579,800.00
<b>Sub-Total, 1941</b>																			<b>-104,634,200.00</b>

**Change in Obl Bal**

3030	4902	C	E					DISC	NEW			X		U		N	N		3,801,500.00
3030	4902	C	E					MAND	BAL			X		U		N	N		5,778,300.00
<b>Sub-Total, 3030</b>																			<b>9,579,800.00</b>
3040	4902	C	E					DISC	NEW			X		U		N	N		-3,801,500.00
3040	4902	C	E					MAND	BAL			X		U		N	N		-5,778,300.00
<b>Sub-Total, 3040</b>																			<b>-9,579,800.00</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Military Personnel, Air Force  
 Treasury Account: Military Personnel, Air Force  
 Budget Account Id: 007-05-3500 Treasury Account Id: 57- - /X -3500 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4010	4902	C	E					DISC	NEW			X			U		N	N		3,801,500.00
<b>4020, Disc: Total outlays, gross</b>																				=====
																				3,801,500.00
<b>4080, Disc: Outlays, net</b>																				=====
																				3,801,500.00
4101	4902	C	E					MAND	BAL			X			U		N	N		5,778,300.00
4110	4902	C	E					MAND	BAL			X			U		N	N		5,778,300.00
<b>4170, Mand: Outlays, net</b>																				=====
																				5,778,300.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				9,579,800.00

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Military Personnel, Air Force  
 Treasury Account: Military Personnel, Air Force  
 Budget Account Id: 007-05-3500 Treasury Account Id: 57- - /10-3500 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	D	E									X			U		Y	1		-25,888,316.00
0900	4801	C	E									X			U		Y	1		23,131,673.16
0900	4802	C	E					DISC				X			U		Y	1	N	2,756,642.84
0900	4901	C	E									X			U		Y	1		7,787,650.55
0900	4901	C	E									X			U		Y	1		1,454,707,476.15
0900	4902	C	E					MAND				X			U		Y		N	119,400,000.00
0900	4902	C	E					DISC				X			U		Y		N	93,978,122.55
0900	4902	C	E					DISC				X			U		Y		N	19,612,507,750.75
<b>Sub-Total, 0900</b>																			<b>21,288,381,000.00</b>	

**Schedule of Budgetary Resources**

1011	4190	D	E						57	3500		X			U		Y			111,060,000.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				111,060,000.00
1100	4119	D	E	P				DISC				X	X		U		Y	1		27,841,512,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				27,841,512,000.00
1700	4252	D	E			E		DISC				X			U		Y			49,154,090.55
1700	4252	D	E			F		DISC				X			U		Y			44,808,252.07
<b>Sub-Total, 1700</b>																			<b>93,962,342.62</b>	
1701	4221	D	E			F		DISC				X			U		Y	1		23,131,673.16
1701	4251	D	E			F		DISC				X			U		Y	1		7,803,430.48
<b>Sub-Total, 1701</b>																			<b>30,935,103.64</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																				<b>=====</b>
																				124,897,446.26
1800	4252	D	E			F		MAND				X			U		Y			119,400,000.00
<b>1850, BA: Mand: Spending auth: Total</b>																				<b>=====</b>
																				119,400,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				28,085,809,446.26

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Military Personnel, Air Force  
 Treasury Account: Military Personnel, Air Force  
 Budget Account Id: 007-05-3500 Treasury Account Id: 57- - /10-3500 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>28,196,869,446.26</b>
1940	4510	D	E		A										U		Y			340,692,889.80
1940	4510	C	E		S										U		Y			-6,831,688,000.00
1940	4610	C	E		A										U		Y			-417,493,336.06
<b>Sub-Total, 1940</b>																				<b>-6,908,488,446.26</b>

**Change in Obl Bal**

3030	4801	D	E									X			U		Y	1		-25,888,316.00
3030	4801	C	E									X			U		Y	1		23,131,673.16
3030	4802	C	E					DISC				X			U		Y	1	N	2,756,642.84
3030	4901	C	E									X			U		Y	1		7,787,650.55
3030	4901	C	E									X			U		Y	1		1,454,707,476.15
3030	4902	C	E					MAND				X			U		Y		N	119,400,000.00
3030	4902	C	E					DISC				X			U		Y		N	93,978,122.55
3030	4902	C	E					DISC				X			U		Y		N	19,612,507,750.75
<b>Sub-Total, 3030</b>																				<b>21,288,381,000.00</b>
3040	4802	C	E					DISC				X			U		Y	1	N	-2,756,642.84
3040	4902	C	E					MAND				X			U		Y		N	-119,400,000.00
3040	4902	C	E					DISC				X			U		Y		N	-93,978,122.55
3040	4902	C	E					DISC				X			U		Y		N	-19,612,507,750.75
<b>Sub-Total, 3040</b>																				<b>-19,828,642,516.14</b>
3050	4221	D	E				F	DISC				X			U		Y	1		-23,131,673.16
3050	4251	D	E				F	DISC				X			U		Y	1		-7,803,430.48
<b>Sub-Total, 3050</b>																				<b>-30,935,103.64</b>
3090	4801	D	E												U		Y	1		-25,888,316.00
3090	4801	C	E												U		Y	1		23,131,673.16
3090	4901	C	E												U		Y	1		7,787,650.55
3090	4901	C	E												U		Y	1		1,454,707,476.15
<b>Sub-Total, 3090</b>																				<b>1,459,738,483.86</b>
3091	4221	D	E				F	DISC							U		Y	1		-23,131,673.16
3091	4251	D	E				F	DISC							U		Y	1		-7,803,430.48
<b>Sub-Total, 3091</b>																				<b>-30,935,103.64</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Military Personnel, Air Force  
 Treasury Account: Military Personnel, Air Force  
 Budget Account Id: 007-05-3500 Treasury Account Id: 57- - /10-3500 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																			=====
																			1,428,803,380.22

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			=====
																			27,966,409,446.26
4010	4802	C	E					DISC				X		U		Y	1	N	2,756,642.84
4010	4902	C	E					DISC				X		U		Y		N	93,978,122.55
4010	4902	C	E					DISC				X		U		Y		N	19,612,507,750.75
<b>Sub-Total, 4010</b>																			<b>19,709,242,516.14</b>
<b>4020, Disc: Total outlays, gross</b>																			=====
																			19,709,242,516.14
4030	4252	D	E			F		DISC				X		U		Y			-44,808,252.07
4033	4252	D	E			E		DISC				X		U		Y			-49,154,090.55
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====
																			-93,962,342.62
4050	4221	D	E			F		DISC				X		U		Y	1		-23,131,673.16
4050	4251	D	E			F		DISC				X		U		Y	1		-7,803,430.48
<b>Sub-Total, 4050</b>																			<b>-30,935,103.64</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====
																			-30,935,103.64
<b>4070, Disc: Budget authority, net</b>																			=====
																			27,841,512,000.00
<b>4080, Disc: Outlays, net</b>																			=====
																			19,615,280,173.52
<b>4090, Mand: Budget authority, gross</b>																			=====
																			119,400,000.00
4100	4902	C	E					MAND				X		U		Y		N	119,400,000.00
4110	4902	C	E					MAND				X		U		Y		N	119,400,000.00
4120	4252	D	E			F		MAND				X		U		Y			-119,400,000.00

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13:58:58  
(MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Military Personnel  
Budget Account: Military Personnel, Air Force  
Treasury Account: Military Personnel, Air Force  
Budget Account Id: 007-05-3500 Treasury Account Id: 57- - /10-3500 -000-0  
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4130, Mand: Offsets against gross BA and outlays (total)</b>																				
<b>4180, Budget authority, net (disc. and mand.)</b>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Military Personnel, Air Force  
 Treasury Account: Military Personnel, Air Force  
 Budget Account Id: 007-05-3500 Treasury Account Id: 57- - /09-3500 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	D	B									X		E		N	1		-4,036,952.24
3000	4801	C	B									X		E		N	1		3,697,422.22
3000	4901	D	B									X		E		N	1		-9,695,627.36
3000	4901	C	B									X		E		N	1		1,441,303,521.03
<b>Sub-Total, 3000</b>																			<b>1,431,268,363.65</b>

3010	4221	D	B			F		DISC				X		E		N	1		-3,697,422.22
3010	4251	C	B			F		DISC				X		E		N	1		9,695,627.36
<b>Sub-Total, 3010</b>																			<b>5,998,205.14</b>

**3020, Obligated balance, start of year (net)** =====  
1,437,266,568.79

3031	4801	D	B									X		E		N	1		4,036,952.24
3031	4801	C	B									X		E		N	1		-3,697,422.22
3031	4801	D	E									X		E		N	1		-2,873.21
3031	4802	C	B					DISC				X		E		N	1	N	-339,530.02
3031	4802	C	E					DISC				X		E		N	1	N	2,873.21
3031	4901	D	B									X		E		N	1		9,695,627.36
3031	4901	C	B									X		E		N	1		-1,441,303,521.03
3031	4901	D	E									X		E		N	1		-37,565,214.67
3031	4901	C	E									X		E		N	1		161,820,072.14
3031	4902	C	E					DISC				X		E		N		N	1,275,786,026.67
3031	4902	C	E					DISC				X		E		N		N	31,567,009.53
<b>Sub-Total, 3031</b>																			<b>0.00</b>

3040	4802	C	B					DISC				X		E		N	1	N	339,530.02
3040	4802	C	E					DISC				X		E		N	1	N	-2,873.21
3040	4902	C	E					DISC				X		E		N		N	-1,275,786,026.67
3040	4902	C	E					DISC				X		E		N		N	-31,567,009.53
<b>Sub-Total, 3040</b>																			<b>-1,307,016,379.39</b>

3051	4221	D	B			F		DISC				X		E		N	1		3,697,422.22
3051	4251	C	B			F		DISC				X		E		N	1		-9,695,627.36
3051	4251	C	E			F		DISC				X		E		N	1		37,565,214.67
<b>Sub-Total, 3051</b>																			<b>31,567,009.53</b>

3090	4801	D	E											E		N	1		-2,873.21
3090	4901	D	E											E		N	1		-37,565,214.67
3090	4901	C	E											E		N	1		161,820,072.14

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Military Personnel, Air Force  
 Treasury Account: Military Personnel, Air Force  
 Budget Account Id: 007-05-3500 Treasury Account Id: 57- - /09-3500 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3090</b>																			<b>124,251,984.26</b>
3091	4251	C	E			F		DISC						E		N	1		37,565,214.67
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>161,817,198.93</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1	N	-339,530.02
4011	4802	C	E					DISC				X		E		N	1	N	2,873.21
4011	4902	C	E					DISC				X		E		N		N	1,275,786,026.67
4011	4902	C	E					DISC				X		E		N		N	31,567,009.53
<b>Sub-Total, 4011</b>																			<b>1,307,016,379.39</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>1,307,016,379.39</b>
4030	4252	D	E			F		DISC				X		E		N			-9,532,102.23
4033	4252	D	E			E		DISC				X		E		N			-22,034,907.30
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-31,567,009.53</b>
4052	4252	D	E			E		DISC				X		E		N			22,034,907.30
4052	4252	D	E			F		DISC				X		E		N			9,532,102.23
<b>Sub-Total, 4052</b>																			<b>31,567,009.53</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>31,567,009.53</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>1,275,449,369.86</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>1,275,449,369.86</b>



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
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 Treasury Account: Military Personnel, Air Force  
 Budget Account Id: 007-05-3500 Treasury Account Id: 57- - /08-3500 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3000	4801	D	B									X			E		N	1		-7,683.53
3000	4901	C	B									X			E		N	1		366,965,476.45
3000	4901	D	B									X			E		N	1		-57,410,510.46
<b>Sub-Total, 3000</b>																			<b>309,547,282.46</b>	
3010	4251	C	B			F		DISC				X			E		N	1		57,410,510.46
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																				366,957,792.92
3031	4801	D	B									X			E		N	1		7,683.53
3031	4801	D	E									X			E		N	1		-5,641.49
3031	4802	C	B					DISC				X			E		N	1	N	-7,683.53
3031	4802	C	E					DISC				X			E		N	1	N	5,641.49
3031	4901	C	B									X			E		N	1		-366,965,476.45
3031	4901	D	B									X			E		N	1		57,410,510.46
3031	4901	D	E									X			E		N	1		-57,288,342.07
3031	4901	C	E									X			E		N	1		340,490,485.84
3031	4902	D	E					DISC				X			E		N		N	-122,168.39
3031	4902	C	E					DISC				X			E		N		N	26,474,990.61
<b>Sub-Total, 3031</b>																			<b>0.00</b>	
3040	4802	C	B					DISC				X			E		N	1	N	7,683.53
3040	4802	C	E					DISC				X			E		N	1	N	-5,641.49
3040	4902	D	E					DISC				X			E		N		N	122,168.39
3040	4902	C	E					DISC				X			E		N		N	-26,474,990.61
<b>Sub-Total, 3040</b>																			<b>-26,350,780.18</b>	
3051	4251	C	B			F		DISC				X			E		N	1		-57,410,510.46
3051	4251	C	E			F		DISC				X			E		N	1		57,288,342.07
<b>Sub-Total, 3051</b>																			<b>-122,168.39</b>	
3090	4801	D	E												E		N	1		-5,641.49
3090	4901	D	E												E		N	1		-57,288,342.07
3090	4901	C	E												E		N	1		340,490,485.84
<b>Sub-Total, 3090</b>																			<b>283,196,502.28</b>	
3091	4251	C	E			F		DISC							E		N	1		57,288,342.07
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																				340,484,844.35

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OFFICE OF MANAGEMENT AND BUDGET  
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 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Military Personnel, Air Force  
 Treasury Account: Military Personnel, Air Force  
 Budget Account Id: 007-05-3500 Treasury Account Id: 57- - /08-3500 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
4011	4802	C	B					DISC				X		E		N	1	N	-7,683.53
4011	4802	C	E					DISC				X		E		N	1	N	5,641.49
4011	4902	D	E					DISC				X		E		N		N	-122,168.39
4011	4902	C	E					DISC				X		E		N		N	26,474,990.61
<b>Sub-Total, 4011</b>																			<b>26,350,780.18</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b> <b>26,350,780.18</b>
4030	4252	C	E			F		DISC				X		E		N			28,032.80
4033	4252	C	E			E		DISC				X		E		N			94,135.59
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b> <b>122,168.39</b>
4052	4252	C	E			F		DISC				X		E		N			-28,032.80
4052	4252	C	E			E		DISC				X		E		N			-94,135.59
<b>Sub-Total, 4052</b>																			<b>-122,168.39</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b> <b>-122,168.39</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b> <b>26,472,948.57</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b> <b>26,472,948.57</b>

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 Budget Account: Military Personnel, Air Force  
 Treasury Account: Military Personnel, Air Force  
 Budget Account Id: 007-05-3500 Treasury Account Id: 57- - /07-3500 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	4901	D	B									X			E		N	1		-12,956,688.17
3000	4901	C	B									X			E		N	1		453,779,679.55
<b>Sub-Total, 3000</b>																				<b>440,822,991.38</b>
3010	4251	C	B			F		DISC				X			E		N	1		12,956,688.17
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				453,779,679.55
3031	4801	D	E									X			E		N	1		-356.26
3031	4802	C	E					DISC				X			E		N	1	N	356.26
3031	4901	D	B									X			E		N	1		12,956,688.17
3031	4901	C	B									X			E		N	1		-453,779,679.55
3031	4901	D	E									X			E		N	1		-12,892,794.28
3031	4901	C	E									X			E		N	1		450,655,436.57
3031	4902	D	E					DISC				X			E		N		N	-63,893.89
3031	4902	C	E					DISC				X			E		N		N	3,124,242.98
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4802	C	E					DISC				X			E		N	1	N	-356.26
3040	4902	D	E					DISC				X			E		N		N	63,893.89
3040	4902	C	E					DISC				X			E		N		N	-3,124,242.98
<b>Sub-Total, 3040</b>																				<b>-3,060,705.35</b>
3051	4251	C	B			F		DISC				X			E		N	1		-12,956,688.17
3051	4251	C	E			F		DISC				X			E		N	1		12,892,794.28
<b>Sub-Total, 3051</b>																				<b>-63,893.89</b>
3090	4801	D	E												E		N	1		-356.26
3090	4901	D	E												E		N	1		-12,892,794.28
3090	4901	C	E												E		N	1		450,655,436.57
<b>Sub-Total, 3090</b>																				<b>437,762,286.03</b>
3091	4251	C	E			F		DISC							E		N	1		12,892,794.28
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				450,655,080.31

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 FY 2010 3rd Quarter FACTS II Cross Walk  
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 Treasury Account: Military Personnel, Air Force  
 Budget Account Id: 007-05-3500 Treasury Account Id: 57- - /07-3500 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	E					DISC				X			E		N	1	N	356.26
4011	4902	D	E					DISC				X			E		N		N	-63,893.89
4011	4902	C	E					DISC				X			E		N		N	3,124,242.98
<b>Sub-Total, 4011</b>																				<b>3,060,705.35</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				3,060,705.35
4030	4252	D	E			F		DISC				X			E		N			-99,617.33
4033	4252	C	E			E		DISC				X			E		N			163,511.22
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				63,893.89
4052	4252	D	E			F		DISC				X			E		N			99,617.33
4052	4252	C	E			E		DISC				X			E		N			-163,511.22
<b>Sub-Total, 4052</b>																				<b>-63,893.89</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				-63,893.89
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				3,124,599.24
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				3,124,599.24

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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**Schedule of Budgetary Resources**

1953	4650	C	E												E		N	1	32,408,000.00
1953	4650	C	E												E		N	1	32,408,000.00
<b>Sub-Total, 1953</b>																			<b>64,816,000.00</b>

**Change in Obl Bal**

3000	4801	D	B									X			E		N	1	-31,662.76
3000	4901	D	B									X			E		N	1	-33,302,147.02
3000	4901	C	B									X			E		N	1	90,934,990.28
<b>Sub-Total, 3000</b>																			<b>57,601,180.50</b>

3010	4251	C	B			F		DISC				X			E		N	1	33,302,147.02
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			90,903,327.52

3031	4801	D	B									X			E		N	1	31,662.76	
3031	4802	C	B					DISC				X			E		N	1	N	-31,662.76
3031	4901	D	B									X			E		N	1	33,302,147.02	
3031	4901	C	B									X			E		N	1	-90,934,990.28	
3031	4901	D	E									X			E		N	1	-33,112,037.54	
3031	4901	C	E									X			E		N	1	89,643,774.01	
3031	4902	D	E					DISC				X			E		N		N	-190,109.48
3031	4902	C	E					DISC				X			E		N		N	1,291,216.27
<b>Sub-Total, 3031</b>																			<b>0.00</b>	

3040	4802	C	B					DISC				X			E		N	1	N	31,662.76
3040	4902	D	E					DISC				X			E		N		N	190,109.48
3040	4902	C	E					DISC				X			E		N		N	-1,291,216.27
<b>Sub-Total, 3040</b>																			<b>-1,069,444.03</b>	

3051	4251	C	B			F		DISC				X			E		N	1	-33,302,147.02
3051	4251	C	E			F		DISC				X			E		N	1	33,112,037.54
<b>Sub-Total, 3051</b>																			<b>-190,109.48</b>

3090	4901	D	E												E		N	1	-33,112,037.54
3090	4901	C	E												E		N	1	89,643,774.01
<b>Sub-Total, 3090</b>																			<b>56,531,736.47</b>

3091	4251	C	E			F		DISC							E		N	1	33,112,037.54
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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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 Treasury Account: Military Personnel, Air Force  
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 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				89,643,774.01

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1	N	-31,662.76
4011	4902	D	E					DISC				X			E		N		N	-190,109.48
4011	4902	C	E					DISC				X			E		N		N	1,291,216.27
<b>Sub-Total, 4011</b>																				<b>1,069,444.03</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				1,069,444.03
4030	4252	D	E			F		DISC				X			E		N			-7,657.94
4033	4252	C	E			E		DISC				X			E		N			197,767.42
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				190,109.48
4052	4252	D	E			F		DISC				X			E		N			7,657.94
4052	4252	C	E			E		DISC				X			E		N			-197,767.42
<b>Sub-Total, 4052</b>																				<b>-190,109.48</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				-190,109.48
<b>4080, Disc: Outlays, net</b>																				=====
																				1,259,553.51
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				1,259,553.51

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Military Personnel, Air Force  
 Treasury Account: Military Personnel, Air Force  
 Budget Account Id: 007-05-3500 Treasury Account Id: 57- - /05-3500 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4901	C	B									X		E			N	1		7,203,439.74
3000	4901	C	B									X		E			N	1		15,016,960.18
<b>Sub-Total, 3000</b>																				<b>22,220,399.92</b>
3010	4251	D	B			F		DISC				X		E			N	1		-7,203,439.74
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				15,016,960.18
3031	4901	C	B									X		E			N	1		-7,203,439.74
3031	4901	C	B									X		E			N	1		-15,016,960.18
3031	4901	C	E									X		E			N	1		7,192,607.49
3031	4901	C	E									X		E			N	1		14,394,680.31
3031	4902	D	E					MAND				X		E			N		N	-904.20
3031	4902	C	E					DISC				X		E			N		N	11,736.45
3031	4902	C	E					DISC				X		E			N		N	622,279.87
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4902	D	E					MAND				X		E			N		N	904.20
3040	4902	C	E					DISC				X		E			N		N	-11,736.45
3040	4902	C	E					DISC				X		E			N		N	-622,279.87
<b>Sub-Total, 3040</b>																				<b>-633,112.12</b>
3051	4251	D	B			F		DISC				X		E			N	1		7,203,439.74
3051	4251	D	E			F		DISC				X		E			N	1		-7,192,607.49
<b>Sub-Total, 3051</b>																				<b>10,832.25</b>
3090	4901	C	E											E			N	1		7,192,607.49
3090	4901	C	E											E			N	1		14,394,680.31
<b>Sub-Total, 3090</b>																				<b>21,587,287.80</b>
3091	4251	D	E			F		DISC						E			N	1		-7,192,607.49
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				14,394,680.31

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Military Personnel, Air Force  
 Treasury Account: Military Personnel, Air Force  
 Budget Account Id: 007-05-3500 Treasury Account Id: 57- - /05-3500 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC				X			E		N	N		11,736.45
4011	4902	C	E					DISC				X			E		N	N		622,279.87
<b>Sub-Total, 4011</b>																				<b>634,016.32</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>634,016.32</b>
4030	4252	D	E			F		DISC				X			E		N			-12,360.45
4033	4252	C	E			E		DISC				X			E		N			624.00
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-11,736.45</b>
4052	4252	C	E			E		DISC				X			E		N			-624.00
4052	4252	D	E			F		DISC				X			E		N			12,360.45
<b>Sub-Total, 4052</b>																				<b>11,736.45</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>11,736.45</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>622,279.87</b>
4101	4902	D	E					MAND				X			E		N	N		-904.20
4110	4902	D	E					MAND				X			E		N	N		-904.20
4120	4252	C	E			F		MAND				X			E		N			904.20
<b>4130, Mand: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>904.20</b>
4142	4252	C	E			F		MAND				X			E		N			-904.20
<b>4150, Mand: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>-904.20</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>622,279.87</b>



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Account Total, Military Personnel, Air Force  
 Treasury Account:  
 Budget Account Id: 007-05-3500 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																					21,297,960,800.00
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					114,214,000.00
1011, Unob Bal: Transferred from other accounts																					111,060,000.00
1050, Unob Bal: Unobligated balance (total)																					===== 225,274,000.00
1100, BA: Disc: Appropriation																					27,841,512,000.00
1160, BA: Disc: Appropriation (total)																					===== 27,841,512,000.00
1700, BA: Disc: Spending auth: Collected																					93,962,342.62
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																					30,935,103.64
1750, BA: Disc: Spending auth: Total																					===== 124,897,446.26
1800, BA: Mand: Spending auth: Collected																					119,400,000.00
1850, BA: Mand: Spending auth: Total																					===== 119,400,000.00
1900, Budget authority total (disc. and mand.)																					===== 28,085,809,446.26
1930, Total budgetary resources avail (disc. and mand.)																					===== 28,311,083,446.26
1940, Unob Bal: Memo: Unob bal expiring																					-6,908,488,446.26
1941, Unob Bal: Memo: Unexpired unob bal carry forward,EOY																					-104,634,200.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Account Total, Military Personnel, Air Force  
 Treasury Account:  
 Budget Account Id: 007-05-3500 Treasury Account Id: - - / - - -  
 FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
1953, Unob Bal: Memo: Expired unob bal carry forward,EOY																				64,816,000.00

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Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				2,261,460,217.91
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				102,464,111.05
3020, Obligated balance, start of year (net)																				=====
																				2,363,924,328.96
3030, Ob Bal: Obligations incurred: Unexpired accounts																				21,297,960,800.00
3040, Ob Bal: Outlays (gross)																				-21,176,352,737.21
3050, Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																				-30,935,103.64
3051, Ob Bal: Change, uncoll cust paymt, Fed sracs, exp																				31,201,670.02
3090, Ob Bal: EOY: Unpaid obligations (gross)																				2,383,068,280.70
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																				102,730,677.43
3100, Obligated balance, end of year (net)																				=====
																				2,485,798,958.13

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Account Total, Military Personnel, Air Force  
 Treasury Account:  
 Budget Account Id: 007-05-3500 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>BA &amp; O, Net</u></b>																			
4000																			===== 27,966,409,446.26
4010																			19,713,044,016.14
4011																			1,338,131,325.27
4020																			===== 21,051,175,341.41
4030																			-54,431,957.22
4033																			-70,732,959.62
4040																			===== -125,164,916.84
4050																			-30,935,103.64
4052																			31,202,574.22
4060																			===== 267,470.58
4070																			===== 27,841,512,000.00
4080																			===== 20,926,010,424.57
4090																			===== 119,400,000.00
4100																			119,400,000.00
4101																			5,777,395.80
4110																			===== 125,177,395.80

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Account Total, Military Personnel, Air Force  
 Treasury Account:  
 Budget Account Id: 007-05-3500 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4120, Mand: Offsets, BA and OL: Collections fm Fed srcls</b>																				-119,399,095.80
<b>4130, Mand: Offsets against gross BA and outlays (total)</b>																				=====
																				-119,399,095.80
<b>4142, Mand: Offset, BA: Collection cred to expired accts</b>																				-904.20
<b>4150, Mand: Additional offsets against BA only (total)</b>																				=====
																				-904.20
<b>4170, Mand: Outlays, net</b>																				=====
																				5,778,300.00
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				27,841,512,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				20,931,788,724.57

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Medicare-Eligible Retiree Health Fund Contribution, Air Force  
 Treasury Account: Medicare-Eligible Retiree Health Fund Contribution, Air Force  
 Budget Account Id: 007-05-1007 Treasury Account Id: 57- - /10-1007 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4902	C	E					DISC				X		U		Y		N	1,836,211,000.00

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X	U		Y	1		1,836,211,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			=====
																			1,836,211,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																			=====
																			1,836,211,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			=====
																			1,836,211,000.00

**Change in Obl Bal**

3030	4902	C	E					DISC				X		U		Y		N	1,836,211,000.00
3040	4902	C	E					DISC				X		U		Y		N	-1,836,211,000.00

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			=====
																			1,836,211,000.00
4010	4902	C	E					DISC				X		U		Y		N	1,836,211,000.00
<b>4020, Disc: Total outlays, gross</b>																			=====
																			1,836,211,000.00
<b>4070, Disc: Budget authority, net</b>																			=====
																			1,836,211,000.00
<b>4080, Disc: Outlays, net</b>																			=====
																			1,836,211,000.00
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====
																			1,836,211,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			1,836,211,000.00

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Military Personnel  
Budget Account: Medicare-Eligible Retiree Health Fund Contribution, Air Force  
Treasury Account: Medicare-Eligible Retiree Health Fund Contribution, Air Force  
Budget Account Id: 007-05-1007 Treasury Account Id: 57- - /10-1007 -000-0  
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Account Total, Medicare-Eligible Retiree Health Fund Contributio  
 Treasury Account:  
 Budget Account Id: 007-05-1007 Treasury Account Id: - - / - - -  
 FACTS II User:

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

0900, Total new obligations																				1,836,211,000.00
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**Schedule of Budgetary Resources**

1100, BA: Disc: Appropriation																				1,836,211,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				1,836,211,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				1,836,211,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,836,211,000.00

**Change in Obl Bal**

3030, Ob Bal: Obligations incurred: Unexpired accounts																				1,836,211,000.00
3040, Ob Bal: Outlays (gross)																				-1,836,211,000.00

**BA & O, Net**

4000, Disc: Budget authority, gross																				=====
																				1,836,211,000.00
4010, Disc: Outlays from new authority																				1,836,211,000.00
4020, Disc: Total outlays, gross																				=====
																				1,836,211,000.00
4070, Disc: Budget authority, net																				=====
																				1,836,211,000.00
4080, Disc: Outlays, net																				=====
																				1,836,211,000.00

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Military Personnel  
Budget Account: Account Total, Medicare-Eligible Retiree Health Fund Contributio  
Treasury Account:  
Budget Account Id: 007-05-1007 Treasury Account Id: - - / - - -  
FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4180</b>	<b>Budget authority, net (disc. and mand.)</b>																			=====
																				1,836,211,000.00
<b>4190</b>	<b>Outlays, net (disc. and mand.)</b>																			=====
																				1,836,211,000.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Reserve Personnel, Army  
 Treasury Account: Reserve Personnel, Army  
 Budget Account Id: 007-05-2070 Treasury Account Id: 21- - /10-2070 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	D	E									X			U		Y	1		-1,238.46
0900	4801	C	E									X			U		Y	1		141,522,343.25
0900	4802	C	E					DISC				X			U		Y	1	N	4,275.33
0900	4802	C	E					DISC				X			U		Y	1	N	7,069,712.61
0900	4901	C	E									X			U		Y	1		178,213,688.13
0900	4901	C	E									X			U		Y	1		2,717,214.88
0900	4901	C	E									X			U		Y	1		11,201,743.83
0900	4902	C	E					DISC				X			U		Y		N	11,197,468.50
0900	4902	D	E					DISC				X			U		Y		N	-11,201,743.83
0900	4902	C	E					DISC				X			U		Y		N	2,852,430,435.73
<b>Sub-Total, 0900</b>																			<b>3,193,153,899.97</b>	

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		Y	1		4,597,850,000.00
1121	4170	D	E	P				DISC		21	2070	X			U		Y			5,688,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>4,603,538,000.00</b>	
1700	4252	D	E			F		DISC				X			U		Y			11,549,433.94
1701	4221	D	E			F		DISC				X			U		Y	1		11,984,091.62
1701	4251	D	E			F		DISC				X			U		Y	1		2,365,249.44
<b>Sub-Total, 1701</b>																			<b>14,349,341.06</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			<b>25,898,775.00</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>4,629,436,775.00</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>4,629,436,775.00</b>	
1940	4510	C	E			A									U		Y			-1,334,000.00
1940	4510	C	E			S									U		Y			-1,305,653,000.00
1940	4610	C	E			A									U		Y			-129,295,875.03
<b>Sub-Total, 1940</b>																			<b>-1,436,282,875.03</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Reserve Personnel, Army  
 Treasury Account: Reserve Personnel, Army  
 Budget Account Id: 007-05-2070 Treasury Account Id: 21- - /10-2070 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																			
3030	4801	D	E									X		U		Y	1		-1,238.46
3030	4801	C	E									X		U		Y	1		141,522,343.25
3030	4802	C	E					DISC				X		U		Y	1	N	4,275.33
3030	4802	C	E					DISC				X		U		Y	1	N	7,069,712.61
3030	4901	C	E									X		U		Y	1		178,213,688.13
3030	4901	C	E									X		U		Y	1		2,717,214.88
3030	4901	C	E									X		U		Y	1		11,201,743.83
3030	4902	C	E					DISC				X		U		Y		N	11,197,468.50
3030	4902	D	E					DISC				X		U		Y		N	-11,201,743.83
3030	4902	C	E					DISC				X		U		Y		N	2,852,430,435.73
<b>Sub-Total, 3030</b>																			<b>3,193,153,899.97</b>
3040	4802	C	E					DISC				X		U		Y	1	N	-4,275.33
3040	4802	C	E					DISC				X		U		Y	1	N	-7,069,712.61
3040	4902	C	E					DISC				X		U		Y		N	-11,197,468.50
3040	4902	D	E					DISC				X		U		Y		N	11,201,743.83
3040	4902	C	E					DISC				X		U		Y		N	-2,852,430,435.73
<b>Sub-Total, 3040</b>																			<b>-2,859,500,148.34</b>
3050	4221	D	E			F		DISC				X		U		Y	1		-11,984,091.62
3050	4251	D	E			F		DISC				X		U		Y	1		-2,365,249.44
<b>Sub-Total, 3050</b>																			<b>-14,349,341.06</b>
3090	4801	D	E											U		Y	1		-1,238.46
3090	4801	C	E											U		Y	1		141,522,343.25
3090	4901	C	E											U		Y	1		178,213,688.13
3090	4901	C	E											U		Y	1		2,717,214.88
3090	4901	C	E											U		Y	1		11,201,743.83
<b>Sub-Total, 3090</b>																			<b>333,653,751.63</b>
3091	4221	D	E			F		DISC						U		Y	1		-11,984,091.62
3091	4251	D	E			F		DISC						U		Y	1		-2,365,249.44
<b>Sub-Total, 3091</b>																			<b>-14,349,341.06</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>319,304,410.57</b>

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Military Personnel  
Budget Account: Reserve Personnel, Army  
Treasury Account: Reserve Personnel, Army  
Budget Account Id: 007-05-2070 Treasury Account Id: 21- - /10-2070 -000-0  
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

**BA & O, Net**

4000, Disc: Budget authority, gross =====  
4,629,436,775.00

4010	4802	C	E					DISC				X			U		Y	1	N	4,275.33
4010	4802	C	E					DISC				X			U		Y	1	N	7,069,712.61
4010	4902	C	E					DISC				X			U		Y		N	11,197,468.50
4010	4902	D	E					DISC				X			U		Y		N	-11,201,743.83
4010	4902	C	E					DISC				X			U		Y		N	2,852,430,435.73

Sub-Total, 4010 2,859,500,148.34

4020, Disc: Total outlays, gross =====  
2,859,500,148.34

4030	4252	D	E			F		DISC				X			U		Y			-11,549,433.94
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4040, Disc: Offsets against gross BA and outlays (total) =====  
-11,549,433.94

4050	4221	D	E			F		DISC				X			U		Y	1		-11,984,091.62
4050	4251	D	E			F		DISC				X			U		Y	1		-2,365,249.44

Sub-Total, 4050 -14,349,341.06

4060, Disc: Additional offsets against BA only (total) =====  
-14,349,341.06

4070, Disc: Budget authority, net =====  
4,603,538,000.00

4080, Disc: Outlays, net =====  
2,847,950,714.40

4180, Budget authority, net (disc. and mand.) =====  
4,603,538,000.00

4190, Outlays, net (disc. and mand.) =====  
2,847,950,714.40

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

1953	4650	C	E												E		N	1		38,832,656.80
1953	4650	C	E												E		N	1		38,832,656.80
<b>Sub-Total, 1953</b>																				<b>77,665,313.60</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		182,423,768.48
3000	4801	C	B									X			E		N	1		4,647,058.78
3000	4901	C	B									X			E		N	1		254,351,656.15
3000	4901	C	B									X			E		N	1		3,061,195.88
<b>Sub-Total, 3000</b>																				<b>444,483,679.29</b>

3010	4221	D	B			F		DISC				X			E		N	1		-4,654,972.63
3010	4251	D	B			F		DISC				X			E		N	1		-3,690,856.48
<b>Sub-Total, 3010</b>																				<b>-8,345,829.11</b>

**3020, Obligated balance, start of year (net)** =====  
436,137,850.18

3031	4801	C	B									X			E		N	1		-182,423,768.48
3031	4801	C	B									X			E		N	1		-4,647,058.78
3031	4801	C	E									X			E		N	1		6,202,723.13
3031	4801	C	E									X			E		N	1		105,374,425.86
3031	4802	C	B					DISC				X			E		N	1	N	-7,913.85
3031	4802	C	B					DISC				X			E		N	1	N	-5,182,251.69
3031	4802	C	E					DISC				X			E		N	1	N	829,455.12
3031	4802	C	E					DISC				X			E		N	1	N	7,288.50
3031	4881	C	E									X			E		N			1,151,732.17
3031	4881	C	E									X			E		N			341,283,827.21
3031	4901	C	B									X			E		N	1		-254,351,656.15
3031	4901	C	B									X			E		N	1		-3,061,195.88
3031	4901	C	E									X			E		N	1		1,479,706.52
3031	4901	C	E									X			E		N	1		25,825.01
3031	4901	C	E									X			E		N	1		11,795,560.22
3031	4902	C	E					DISC				X			E		N		N	323,958,235.12
3031	4902	C	E					DISC				X			E		N		N	1,480,331.87
3031	4902	D	E					DISC				X			E		N		N	-1,479,706.52
<b>Sub-Total, 3031</b>																				<b>342,435,559.38</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Reserve Personnel, Army  
 Treasury Account: Reserve Personnel, Army  
 Budget Account Id: 007-05-2070 Treasury Account Id: 21- - /09-2070 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	B					DISC				X			E		N	1	N	7,913.85
3040	4802	C	B					DISC				X			E		N	1	N	5,182,251.69
3040	4802	C	E					DISC				X			E		N	1	N	-829,455.12
3040	4802	C	E					DISC				X			E		N	1	N	-7,288.50
3040	4902	C	E					DISC				X			E		N		N	-323,958,235.12
3040	4902	C	E					DISC				X			E		N		N	-1,480,331.87
3040	4902	D	E					DISC				X			E		N		N	1,479,706.52
<b>Sub-Total, 3040</b>																			<b>-319,605,438.55</b>	
3051	4221	D	B			F		DISC				X			E		N	1		4,654,972.63
3051	4221	D	E			F		DISC				X			E		N	1		-7,067.28
3051	4251	D	B			F		DISC				X			E		N	1		3,690,856.48
3051	4251	D	E			F		DISC				X			E		N	1		-2,005,164.98
<b>Sub-Total, 3051</b>																			<b>6,333,596.85</b>	
3081	4871	D	E									X			E		N			-385,551,971.38
3090	4801	C	E												E		N	1		6,202,723.13
3090	4801	C	E												E		N	1		105,374,425.86
3090	4871	D	E												E		N			-385,551,971.38
3090	4881	C	E												E		N			1,151,732.17
3090	4881	C	E												E		N			341,283,827.21
3090	4901	C	E												E		N	1		1,479,706.52
3090	4901	C	E												E		N	1		25,825.01
3090	4901	C	E												E		N	1		11,795,560.22
<b>Sub-Total, 3090</b>																			<b>81,761,828.74</b>	
3091	4221	D	E			F		DISC							E		N	1		-7,067.28
3091	4251	D	E			F		DISC							E		N	1		-2,005,164.98
<b>Sub-Total, 3091</b>																			<b>-2,012,232.26</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>79,749,596.48</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Defense--Military Programs  
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 Budget Account Id: 007-05-2070 Treasury Account Id: 21- - /09-2070 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1	N	-7,913.85
4011	4802	C	B					DISC				X			E		N	1	N	-5,182,251.69
4011	4802	C	E					DISC				X			E		N	1	N	829,455.12
4011	4802	C	E					DISC				X			E		N	1	N	7,288.50
4011	4902	C	E					DISC				X			E		N		N	323,958,235.12
4011	4902	C	E					DISC				X			E		N		N	1,480,331.87
4011	4902	D	E					DISC				X			E		N		N	-1,479,706.52
<b>Sub-Total, 4011</b>																			<b>319,605,438.55</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			319,605,438.55	
4030	4252	D	E			F		DISC				X			E		N			-2,049,791.50
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>	
																			-2,049,791.50	
4052	4252	D	E			F		DISC				X			E		N			2,049,791.50
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>	
																			2,049,791.50	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			317,555,647.05	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			317,555,647.05	

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Reserve Personnel, Army  
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 Budget Account Id: 007-05-2070 Treasury Account Id: 21- - /08-2070 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		54,685,895.88
1953	4650	C	E												E		N	1		54,685,895.88
<b>Sub-Total, 1953</b>																				<b>109,371,791.76</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		14,044,344.49
3000	4801	C	B									X			E		N	1		510,225.94
3000	4901	C	B									X			E		N	1		2,729,866.76
3000	4901	C	B									X			E		N	1		163,697.79
<b>Sub-Total, 3000</b>																				<b>17,448,134.98</b>

3010	4221	D	B			F		DISC				X			E		N	1		-557,796.64
3010	4251	D	B			F		DISC				X			E		N	1		-13,150.84
<b>Sub-Total, 3010</b>																				<b>-570,947.48</b>

**3020, Obligated balance, start of year (net)** =====  
16,877,187.50

3031	4801	C	B									X			E		N	1		-14,044,344.49
3031	4801	C	B									X			E		N	1		-510,225.94
3031	4801	C	E									X			E		N	1		534,976.89
3031	4801	C	E									X			E		N	1		653,136.36
3031	4801	C	E									X			E		N	1		4,899,857.28
3031	4802	C	B					DISC				X			E		N	1	N	-22,819.75
3031	4802	C	B					DISC				X			E		N	1	N	-616,641.76
3031	4802	D	E					DISC				X			E		N	1	N	-1,552.80
3031	4802	C	E					DISC				X			E		N	1	N	363,056.16
3031	4881	C	E									X			E		N			5,706,225.05
3031	4881	C	E									X			E		N			17,686.86
3031	4901	C	B									X			E		N	1		-2,729,866.76
3031	4901	C	B									X			E		N	1		-163,697.79
3031	4901	D	E									X			E		N	1		-533,045.69
3031	4901	C	E									X			E		N	1		18,856.17
3031	4901	C	E									X			E		N	1		4,912,596.79
3031	4902	C	E					DISC				X			E		N		N	7,215,342.78
3031	4902	C	E					DISC				X			E		N		N	578,205.61
3031	4902	D	E					DISC				X			E		N		N	-553,833.06
<b>Sub-Total, 3031</b>																				<b>5,723,911.91</b>

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	B					DISC				X		E		N	1	N	22,819.75
3040	4802	C	B					DISC				X		E		N	1	N	616,641.76
3040	4802	D	E					DISC				X		E		N	1	N	1,552.80
3040	4802	C	E					DISC				X		E		N	1	N	-363,056.16
3040	4902	C	E					DISC				X		E		N		N	-7,215,342.78
3040	4902	C	E					DISC				X		E		N		N	-578,205.61
3040	4902	D	E					DISC				X		E		N		N	553,833.06
<b>Sub-Total, 3040</b>																			<b>-6,961,757.18</b>
3051	4221	D	B			F		DISC				X		E		N	1		557,796.64
3051	4221	D	E			F		DISC				X		E		N	1		-21,266.95
3051	4251	D	B			F		DISC				X		E		N	1		13,150.84
3051	4251	D	E			F		DISC				X		E		N	1		-534,764.04
<b>Sub-Total, 3051</b>																			<b>14,916.49</b>
3081	4871	D	E									X		E		N			-17,277,991.63
3090	4801	C	E											E		N	1		534,976.89
3090	4801	C	E											E		N	1		653,136.36
3090	4801	C	E											E		N	1		4,899,857.28
3090	4871	D	E											E		N			-17,277,991.63
3090	4881	C	E											E		N			5,706,225.05
3090	4881	C	E											E		N			17,686.86
3090	4901	D	E											E		N	1		-533,045.69
3090	4901	C	E											E		N	1		18,856.17
3090	4901	C	E											E		N	1		4,912,596.79
<b>Sub-Total, 3090</b>																			<b>-1,067,701.92</b>
3091	4221	D	E			F		DISC						E		N	1		-21,266.95
3091	4251	D	E			F		DISC						E		N	1		-534,764.04
<b>Sub-Total, 3091</b>																			<b>-556,030.99</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>-1,623,732.91</b>



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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1	N	-22,819.75
4011	4802	C	B					DISC				X			E		N	1	N	-616,641.76
4011	4802	D	E					DISC				X			E		N	1	N	-1,552.80
4011	4802	C	E					DISC				X			E		N	1	N	363,056.16
4011	4902	C	E					DISC				X			E		N		N	7,215,342.78
4011	4902	C	E					DISC				X			E		N		N	578,205.61
4011	4902	D	E					DISC				X			E		N		N	-553,833.06
<b>Sub-Total, 4011</b>																			<b>6,961,757.18</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b> <b>6,961,757.18</b>	
4030	4252	C	E			F		DISC				X			E		N			104,823.07
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b> <b>104,823.07</b>	
4052	4252	C	E			F		DISC				X			E		N			-104,823.07
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b> <b>-104,823.07</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b> <b>7,066,580.25</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b> <b>7,066,580.25</b>	

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Reserve Personnel, Army  
 Treasury Account: Reserve Personnel, Army  
 Budget Account Id: 007-05-2070 Treasury Account Id: 21- - /07-2070 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		20,971,669.57
1953	4650	C	E												E		N	1		20,971,669.57
<b>Sub-Total, 1953</b>																				<b>41,943,339.14</b>

**Change in Obl Bal**

3000	4801	D	B									X			E		N	1		-1,757,831.09
3000	4801	C	B									X			E		N	1		2,577,112.83
3000	4801	C	B									X			E		N	1		5,997,018.04
3000	4901	D	B									X			E		N	1		-4,001,378.11
3000	4901	C	B									X			E		N	1		3,182,096.37
3000	4901	D	B									X			E		N	1		-8,054,686.13
<b>Sub-Total, 3000</b>																				<b>-2,057,668.09</b>

3010	4221	D	B			F		DISC				X			E		N	1		-54,364.98
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>-2,112,033.07</b>

3031	4801	D	B									X			E		N	1		1,757,831.09
3031	4801	C	B									X			E		N	1		-2,577,112.83
3031	4801	C	B									X			E		N	1		-5,997,018.04
3031	4801	D	E									X			E		N	1		-1,757,562.58
3031	4801	C	E									X			E		N	1		2,577,112.83
3031	4801	C	E									X			E		N	1		3,539,944.84
3031	4802	C	B				DISC					X			E		N	1	N	-54,364.98
3031	4802	C	B				DISC					X			E		N	1	N	-103,426.09
3031	4802	C	E				DISC					X			E		N	1	N	37,674.91
3031	4802	C	E				DISC					X			E		N	1	N	58,886.79
3031	4881	C	E									X			E		N			4,673,095.86
3031	4881	C	E									X			E		N			24,755.47
3031	4901	D	B									X			E		N	1		4,001,378.11
3031	4901	C	B									X			E		N	1		-3,182,096.37
3031	4901	D	B									X			E		N	1		8,054,686.13
3031	4901	D	E									X			E		N	1		-268.51
3031	4901	D	E									X			E		N	1		-7,322,887.45
3031	4901	C	E									X			E		N	1		3,182,096.37
3031	4901	D	E									X			E		N	1		-4,001,378.11
3031	4902	C	E				DISC					X			E		N		N	16,421.56
3031	4902	C	E				DISC					X			E		N		N	268.51

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Reserve Personnel, Army  
 Treasury Account: Reserve Personnel, Army  
 Budget Account Id: 007-05-2070 Treasury Account Id: 21- - /07-2070 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4902	C	E					DISC				X			E		N		N	1,769,813.82
<b>Sub-Total, 3031</b>																				<b>4,697,851.33</b>
3040	4802	C	B					DISC				X			E		N	1	N	54,364.98
3040	4802	C	B					DISC				X			E		N	1	N	103,426.09
3040	4802	C	E					DISC				X			E		N	1	N	-37,674.91
3040	4802	C	E					DISC				X			E		N	1	N	-58,886.79
3040	4902	C	E					DISC				X			E		N		N	-16,421.56
3040	4902	C	E					DISC				X			E		N		N	-268.51
3040	4902	C	E					DISC				X			E		N		N	-1,769,813.82
<b>Sub-Total, 3040</b>																				<b>-1,725,274.52</b>
3051	4221	D	B			F		DISC				X			E		N	1		54,364.98
3051	4221	D	E			F		DISC				X			E		N	1		-37,674.91
3051	4251	C	E			F		DISC				X			E		N	1		1,631.39
<b>Sub-Total, 3051</b>																				<b>18,321.46</b>
3081	4871	D	E									X			E		N			-1,881,876.87
3090	4801	D	E												E		N	1		-1,757,562.58
3090	4801	C	E												E		N	1		2,577,112.83
3090	4801	C	E												E		N	1		3,539,944.84
3090	4871	D	E												E		N			-1,881,876.87
3090	4881	C	E												E		N			4,673,095.86
3090	4881	C	E												E		N			24,755.47
3090	4901	D	E												E		N	1		-268.51
3090	4901	D	E												E		N	1		-7,322,887.45
3090	4901	C	E												E		N	1		3,182,096.37
3090	4901	D	E												E		N	1		-4,001,378.11
<b>Sub-Total, 3090</b>																				<b>-966,968.15</b>
3091	4221	D	E			F		DISC							E		N	1		-37,674.91
3091	4251	C	E			F		DISC							E		N	1		1,631.39
<b>Sub-Total, 3091</b>																				<b>-36,043.52</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>-1,003,011.67</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Reserve Personnel, Army  
 Treasury Account: Reserve Personnel, Army  
 Budget Account Id: 007-05-2070 Treasury Account Id: 21- - /07-2070 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1	N	-54,364.98
4011	4802	C	B					DISC				X			E		N	1	N	-103,426.09
4011	4802	C	E					DISC				X			E		N	1	N	37,674.91
4011	4802	C	E					DISC				X			E		N	1	N	58,886.79
4011	4902	C	E					DISC				X			E		N		N	16,421.56
4011	4902	C	E					DISC				X			E		N		N	268.51
4011	4902	C	E					DISC				X			E		N		N	1,769,813.82
<b>Sub-Total, 4011</b>																			<b>1,725,274.52</b>	
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>1,725,274.52</b>
4030	4252	D	E			F		DISC				X			E		N			-18,052.95
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-18,052.95</b>
4052	4252	D	E			F		DISC				X			E		N			18,052.95
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>18,052.95</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>1,707,221.57</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>1,707,221.57</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Reserve Personnel, Army  
 Treasury Account: Reserve Personnel, Army  
 Budget Account Id: 007-05-2070 Treasury Account Id: 21- - /06-2070 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		29,915,007.55
1953	4650	C	E												E		N	1		29,915,007.55
<b>Sub-Total, 1953</b>																				<b>59,830,015.10</b>

**Change in Obl Bal**

3000	4801	D	B									X			E		N	1		-3,932,181.52
3000	4801	D	B									X			E		N	1		-3,269,807.13
3000	4801	C	B									X			E		N	1		4,066,419.75
3000	4901	D	B									X			E		N	1		-263,751.43
3000	4901	C	B									X			E		N	1		129,513.19
3000	4901	D	B									X			E		N	1		-263,733.85
<b>Sub-Total, 3000</b>																				<b>-3,533,540.99</b>

3010	4251	D	B			F		DISC				X			E		N	1		-16.00
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>-3,533,556.99</b>

3031	4801	D	B									X			E		N	1		3,932,181.52
3031	4801	D	B									X			E		N	1		3,269,807.13
3031	4801	C	B									X			E		N	1		-4,066,419.75
3031	4801	D	E									X			E		N	1		-0.01
3031	4801	C	E									X			E		N	1		4,066,419.75
3031	4801	D	E									X			E		N	1		-6,314,057.69
3031	4801	D	E									X			E		N	1		-3,932,942.31
3031	4802	D	B					DISC				X			E		N	1	N	300.41
3031	4802	C	E					DISC				X			E		N	1	N	3,863.52
3031	4881	C	E									X			E		N			5,574,691.92
3031	4881	C	E									X			E		N			77,901.56
3031	4901	D	B									X			E		N	1		263,751.43
3031	4901	C	B									X			E		N	1		-129,513.19
3031	4901	D	B									X			E		N	1		263,733.85
3031	4901	C	E									X			E		N	1		408,437.78
3031	4901	D	E									X			E		N	1		-263,751.42
3031	4901	C	E									X			E		N	1		760.79
3031	4901	C	E									X			E		N	1		129,513.19
3031	4902	C	E					DISC				X			E		N		N	760.78
3031	4902	D	E					DISC				X			E		N		N	-760.78
3031	4902	C	E					DISC				X			E		N		N	2,367,915.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Reserve Personnel, Army  
 Treasury Account: Reserve Personnel, Army  
 Budget Account Id: 007-05-2070 Treasury Account Id: 21- - /06-2070 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3031</b>																			<b>5,652,593.48</b>	
3040	4802	D	B					DISC				X		E			N	1	N	-300.41
3040	4802	C	E					DISC				X		E			N	1	N	-3,863.52
3040	4902	C	E					DISC				X		E			N		N	-760.78
3040	4902	D	E					DISC				X		E			N		N	760.78
3040	4902	C	E					DISC				X		E			N		N	-2,367,915.00
<b>Sub-Total, 3040</b>																			<b>-2,372,078.93</b>	
3051	4251	D	B			F		DISC				X		E			N	1		16.00
3081	4871	D	E									X		E			N			-611,288.96
3090	4801	D	E											E			N	1		-0.01
3090	4801	C	E											E			N	1		4,066,419.75
3090	4801	D	E											E			N	1		-6,314,057.69
3090	4801	D	E											E			N	1		-3,932,942.31
3090	4871	D	E											E			N			-611,288.96
3090	4881	C	E											E			N			5,574,691.92
3090	4881	C	E											E			N			77,901.56
3090	4901	C	E											E			N	1		408,437.78
3090	4901	D	E											E			N	1		-263,751.42
3090	4901	C	E											E			N	1		760.79
3090	4901	C	E											E			N	1		129,513.19
<b>Sub-Total, 3090</b>																			<b>-864,315.40</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>-864,315.40</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Reserve Personnel, Army  
 Treasury Account: Reserve Personnel, Army  
 Budget Account Id: 007-05-2070 Treasury Account Id: 21- - /06-2070 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	D	B					DISC				X			E		N	1	N	300.41
4011	4802	C	E					DISC				X			E		N	1	N	3,863.52
4011	4902	C	E					DISC				X			E		N		N	760.78
4011	4902	D	E					DISC				X			E		N		N	-760.78
4011	4902	C	E					DISC				X			E		N		N	2,367,915.00
<b>Sub-Total, 4011</b>																			<b>2,372,078.93</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>2,372,078.93</b>	
4030	4252	D	E			F		DISC				X			E		N			-776.79
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>	
																			<b>-776.79</b>	
4052	4252	D	E			F		DISC				X			E		N			776.79
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>	
																			<b>776.79</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			<b>2,371,302.14</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>2,371,302.14</b>	

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
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 Budget Account Id: 007-05-2070 Treasury Account Id: 21- - /05-2070 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		8,625,347.24
1953	4650	C	E												E		N	1		8,625,347.24
<b>Sub-Total, 1953</b>																				<b>17,250,694.48</b>

**Change in Obl Bal**

3000	4801	D	B									X			E		N	1		-6,493,407.09
3000	4801	C	B									X			E		N	1		2,549,836.12
3000	4801	C	B									X			E		N	1		902,898.41
3000	4901	D	B									X			E		N	1		-3,661,254.55
3000	4901	C	B									X			E		N	1		220,739.19
3000	4901	C	B									X			E		N	1		3,431,898.73
<b>Sub-Total, 3000</b>																				<b>-3,049,289.19</b>

3010	4221	D	B			F		DISC				X			E		N	1		-12,219.17
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>-3,061,508.36</b>

3031	4801	D	B									X			E		N	1		6,493,407.09
3031	4801	C	B									X			E		N	1		-2,549,836.12
3031	4801	C	B									X			E		N	1		-902,898.41
3031	4801	C	E									X			E		N	1		12,219.17
3031	4801	C	E									X			E		N	1		2,549,836.12
3031	4801	C	E									X			E		N	1		902,898.41
3031	4801	D	E									X			E		N	1		-4,089,729.66
3031	4802	D	B					DISC				X			E		N	1	N	173.27
3031	4802	C	E					DISC				X			E		N	1	N	1,200.00
3031	4881	C	E									X			E		N			6,682,521.86
3031	4901	D	B									X			E		N	1		3,661,254.55
3031	4901	C	B									X			E		N	1		-220,739.19
3031	4901	C	B									X			E		N	1		-3,431,898.73
3031	4901	D	E									X			E		N	1		-3,673,473.72
3031	4901	C	E									X			E		N	1		501,778.76
3031	4901	C	E									X			E		N	1		220,739.19
3031	4902	C	E					DISC				X			E		N		N	12,219.17
3031	4902	D	E					DISC				X			E		N		N	-12,219.17
3031	4902	C	E					DISC				X			E		N		N	525,069.27
<b>Sub-Total, 3031</b>																				<b>6,682,521.86</b>



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Reserve Personnel, Army  
 Treasury Account: Reserve Personnel, Army  
 Budget Account Id: 007-05-2070 Treasury Account Id: 21- - /05-2070 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	D	B					DISC				X			E		N	1	N	-173.27
3040	4802	C	E					DISC				X			E		N	1	N	-1,200.00
3040	4902	C	E					DISC				X			E		N		N	-12,219.17
3040	4902	D	E					DISC				X			E		N		N	12,219.17
3040	4902	C	E					DISC				X			E		N		N	-525,069.27
<b>Sub-Total, 3040</b>																			<b>-526,442.54</b>	
3051	4221	D	B			F		DISC				X			E		N	1		12,219.17
3051	4221	D	E			F		DISC				X			E		N	1		-2,376.40
3051	4251	D	E			F		DISC				X			E		N	1		-9,842.77
<b>Sub-Total, 3051</b>																			<b>0.00</b>	
3081	4871	D	E									X			E		N			-161,144.05
3090	4801	C	E												E		N	1		12,219.17
3090	4801	C	E												E		N	1		2,549,836.12
3090	4801	C	E												E		N	1		902,898.41
3090	4801	D	E												E		N	1		-4,089,729.66
3090	4871	D	E												E		N			-161,144.05
3090	4881	C	E												E		N			6,682,521.86
3090	4901	D	E												E		N	1		-3,673,473.72
3090	4901	C	E												E		N	1		501,778.76
3090	4901	C	E												E		N	1		220,739.19
<b>Sub-Total, 3090</b>																			<b>2,945,646.08</b>	
3091	4221	D	E			F		DISC							E		N	1		-2,376.40
3091	4251	D	E			F		DISC							E		N	1		-9,842.77
<b>Sub-Total, 3091</b>																			<b>-12,219.17</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>2,933,426.91</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Reserve Personnel, Army  
 Treasury Account: Reserve Personnel, Army  
 Budget Account Id: 007-05-2070 Treasury Account Id: 21- - /05-2070 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	D	B					DISC				X		E			N	1	N	173.27
4011	4802	C	E					DISC				X		E			N	1	N	1,200.00
4011	4902	C	E					DISC				X		E			N		N	12,219.17
4011	4902	D	E					DISC				X		E			N		N	-12,219.17
4011	4902	C	E					DISC				X		E			N		N	525,069.27
<b>Sub-Total, 4011</b>																			<b>526,442.54</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b> <b>526,442.54</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b> <b>526,442.54</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b> <b>526,442.54</b>	



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Account Total, Reserve Personnel, Army  
 Treasury Account:  
 Budget Account Id: 007-05-2070 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>Change in Obl Bal</u></b>																				
3000																				453,291,316.00
3010																				-8,983,376.74
3020																				===== 444,307,939.26
3030																				3,193,153,899.97
3031																				365,192,437.96
3040																				-3,190,691,140.06
3050																				-14,349,341.06
3051																				6,366,850.80
3081																				-405,484,272.89
3090																				415,462,240.98
3091																				-16,965,867.00
3100																				===== 398,496,373.98

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Account Total, Reserve Personnel, Army  
 Treasury Account:  
 Budget Account Id: 007-05-2070 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 4,629,436,775.00
4010																				2,859,500,148.34
4011																				331,190,991.72
4020																				===== 3,190,691,140.06
4030																				-13,513,232.11
4040																				===== -13,513,232.11
4050																				-14,349,341.06
4052																				1,963,798.17
4060																				===== -12,385,542.89
4070																				===== 4,603,538,000.00
4080																				===== 3,177,177,907.95
4180																				===== 4,603,538,000.00
4190																				===== 3,177,177,907.95

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Medicare-Eligible Retiree Health Fund, Reserves, Army  
 Treasury Account: Medicare-Eligible Retiree Health Fund, Reserves, Army  
 Budget Account Id: 007-05-1005 Treasury Account Id: 21- - /10-1005 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4902	C	E					DISC				X		U		Y		N	694,313,000.00

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X	U		Y	1		694,313,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			=====
																			694,313,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																			=====
																			694,313,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			=====
																			694,313,000.00

**Change in Obl Bal**

3030	4902	C	E					DISC				X		U		Y		N	694,313,000.00
3040	4902	C	E					DISC				X		U		Y		N	-694,313,000.00

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			=====
																			694,313,000.00
4010	4902	C	E					DISC				X		U		Y		N	694,313,000.00
<b>4020, Disc: Total outlays, gross</b>																			=====
																			694,313,000.00
<b>4070, Disc: Budget authority, net</b>																			=====
																			694,313,000.00
<b>4080, Disc: Outlays, net</b>																			=====
																			694,313,000.00
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====
																			694,313,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			694,313,000.00

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Military Personnel  
Budget Account: Medicare-Eligible Retiree Health Fund, Reserves, Army  
Treasury Account: Medicare-Eligible Retiree Health Fund, Reserves, Army  
Budget Account Id: 007-05-1005 Treasury Account Id: 21- - /10-1005 -000-0  
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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





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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Military Personnel  
Budget Account: Account Total, Medicare-Eligible Retiree Health Fund, Reserves,  
Treasury Account:  
Budget Account Id: 007-05-1005 Treasury Account Id: - - / - - -  
FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b>4180</b>																					<b>===== 694,313,000.00</b>
<b>4190</b>																					<b>===== 694,313,000.00</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Reserve Personnel, Navy  
 Treasury Account: Reserve Personnel, Navy  
 Budget Account Id: 007-05-1405 Treasury Account Id: 17- - /10-1405 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		Y	1		760,161.38
0900	4801	C	E									X			U		Y	1		74,035,714.50
0900	4802	C	E					DISC				X			U		Y	1	N	1,555,594.83
0900	4802	C	E					DISC				X			U		Y	1	N	13,757.22
0900	4901	C	E									X			U		Y	1		1,941,305.82
0900	4901	C	E									X			U		Y	1		107,199,677.12
0900	4902	C	E					DISC				X			U		Y		N	16,770,524.04
0900	4902	C	E					DISC				X			U		Y		N	1,269,141,267.49
<b>Sub-Total, 0900</b>																			<b>1,471,418,002.40</b>	

**Schedule of Budgetary Resources**

1011	4190	D	E						97	0105		X			U		Y			9,383,000.00
1011	4190	D	E						97	0100		X			U		Y			866,000.00
<b>Sub-Total, 1011</b>																				<b>10,249,000.00</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				10,249,000.00
1100	4119	D	E	P				DISC				X	X		U		Y	1		1,946,341,000.00
1121	4170	D	E	P				DISC	97	0105		X			U		Y			1,529,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				1,947,870,000.00
1700	4252	D	E			F		DISC				X			U		Y			18,408,126.62
1701	4221	D	E			F		DISC				X			U		Y	1		15,031,848.70
1701	4251	D	E			F		DISC				X			U		Y	1		303,703.24
<b>Sub-Total, 1701</b>																			<b>15,335,551.94</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																				<b>=====</b>
																				33,743,678.56
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				1,981,613,678.56
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				1,991,862,678.56
1940	4510	D	E			A									U		Y			436,341,000.00

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Reserve Personnel, Navy  
 Treasury Account: Reserve Personnel, Navy  
 Budget Account Id: 007-05-1405 Treasury Account Id: 17- - /10-1405 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940	4510	C	E		S											U		Y		-436,341,000.00
1940	4610	C	E		A											U		Y		-520,383,620.16
1940	4700	C	E		A											U		Y		-61,056.00
<b>Sub-Total, 1940</b>																			<b>-520,444,676.16</b>	

**Change in Obl Bal**

3030	4801	C	E									X				U		Y	1	760,161.38	
3030	4801	C	E									X				U		Y	1	74,035,714.50	
3030	4802	C	E					DISC				X				U		Y	1	N	1,555,594.83
3030	4802	C	E					DISC				X				U		Y	1	N	13,757.22
3030	4901	C	E									X				U		Y	1		1,941,305.82
3030	4901	C	E									X				U		Y	1		107,199,677.12
3030	4902	C	E					DISC				X				U		Y		N	16,770,524.04
3030	4902	C	E					DISC				X				U		Y		N	1,269,141,267.49
<b>Sub-Total, 3030</b>																			<b>1,471,418,002.40</b>		
3040	4802	C	E					DISC				X				U		Y	1	N	-1,555,594.83
3040	4802	C	E					DISC				X				U		Y	1	N	-13,757.22
3040	4902	C	E					DISC				X				U		Y		N	-16,770,524.04
3040	4902	C	E					DISC				X				U		Y		N	-1,269,141,267.49
<b>Sub-Total, 3040</b>																			<b>-1,287,481,143.58</b>		
3050	4221	D	E			F		DISC				X				U		Y	1		-15,031,848.70
3050	4251	D	E			F		DISC				X				U		Y	1		-303,703.24
<b>Sub-Total, 3050</b>																			<b>-15,335,551.94</b>		
3090	4801	C	E													U		Y	1		760,161.38
3090	4801	C	E													U		Y	1		74,035,714.50
3090	4901	C	E													U		Y	1		1,941,305.82
3090	4901	C	E													U		Y	1		107,199,677.12
<b>Sub-Total, 3090</b>																			<b>183,936,858.82</b>		
3091	4221	D	E			F		DISC								U		Y	1		-15,031,848.70
3091	4251	D	E			F		DISC								U		Y	1		-303,703.24
<b>Sub-Total, 3091</b>																			<b>-15,335,551.94</b>		
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>		
																			<b>168,601,306.88</b>		

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Reserve Personnel, Navy  
 Treasury Account: Reserve Personnel, Navy  
 Budget Account Id: 007-05-1405 Treasury Account Id: 17- - /10-1405 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

<b>4000, Disc: Budget authority, gross</b>																				=====
																				1,981,613,678.56

4010	4802	C	E					DISC				X			U		Y	1	N	1,555,594.83
4010	4802	C	E					DISC				X			U		Y	1	N	13,757.22
4010	4902	C	E					DISC				X			U		Y		N	16,770,524.04
4010	4902	C	E					DISC				X			U		Y		N	1,269,141,267.49
<b>Sub-Total, 4010</b>																				<b>1,287,481,143.58</b>

<b>4020, Disc: Total outlays, gross</b>																				=====
																				1,287,481,143.58

4030	4252	D	E			F		DISC				X			U		Y			-18,408,126.62
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-18,408,126.62

4050	4221	D	E			F		DISC				X			U		Y	1		-15,031,848.70
4050	4251	D	E			F		DISC				X			U		Y	1		-303,703.24
<b>Sub-Total, 4050</b>																				<b>-15,335,551.94</b>

<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				-15,335,551.94

<b>4070, Disc: Budget authority, net</b>																				=====
																				1,947,870,000.00

<b>4080, Disc: Outlays, net</b>																				=====
																				1,269,073,016.96

<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				1,947,870,000.00

<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				1,269,073,016.96

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Reserve Personnel, Navy  
 Treasury Account: Reserve Personnel, Navy  
 Budget Account Id: 007-05-1405 Treasury Account Id: 17- - /09-1405 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1		5,983,292.88
1953	4650	C	E												E		N	1		5,983,292.88
<b>Sub-Total, 1953</b>																				<b>11,966,585.76</b>

**Change in Obl Bal**

3000	4801	D	B									X			E		N	1		-32,673.64
3000	4801	C	B									X			E		N	1		27,182,646.72
3000	4901	C	B									X			E		N	1		124,779,884.98
3000	4901	C	B									X			E		N	1		2,088,970.86
<b>Sub-Total, 3000</b>																				<b>154,018,828.92</b>

3010	4221	C	B			F		DISC				X			E		N	1		14,859.42
3010	4251	D	B			F		DISC				X			E		N	1		-252,099.92
<b>Sub-Total, 3010</b>																				<b>-237,240.50</b>

**3020, Obligated balance, start of year (net)** =====  
153,781,588.42

3031	4801	D	B									X			E		N	1		32,673.64
3031	4801	C	B									X			E		N	1		-27,182,646.72
3031	4801	D	E									X			E		N	1		-9,754.65
3031	4801	C	E									X			E		N	1		9,156,954.88
3031	4802	C	B					DISC				X			E		N	1	N	-32,673.64
3031	4802	C	B					DISC				X			E		N	1	N	-2,349,684.17
3031	4802	C	E					DISC				X			E		N	1	N	7,954.35
3031	4802	D	E					DISC				X			E		N	1	N	-169,761.21
3031	4881	C	E									X			E		N			86,941,269.63
3031	4881	C	E									X			E		N			10,349.49
3031	4901	C	B									X			E		N	1		-124,779,884.98
3031	4901	C	B									X			E		N	1		-2,088,970.86
3031	4901	C	E									X			E		N	1		37,479,085.11
3031	4901	C	E									X			E		N	1		396,893.79
3031	4902	C	E					DISC				X			E		N		N	90,797,293.44
3031	4902	C	E					DISC				X			E		N		N	1,525,690.55
3031	4981	C	E									X			E		N			329,309.46
3031	4981	C	E									X			E		N			99,220,374.57
3031	4982	C	E					DISC				X			E		N		N	586,325.80
3031	4982	C	E					DISC				X			E		N		N	13,616,168.68

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Reserve Personnel, Navy  
 Treasury Account: Reserve Personnel, Navy  
 Budget Account Id: 007-05-1405 Treasury Account Id: 17- - /09-1405 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3031</b>																			<b>183,486,967.16</b>	
3040	4802	C	B					DISC				X			E		N	1	N	32,673.64
3040	4802	C	B					DISC				X			E		N	1	N	2,349,684.17
3040	4802	C	E					DISC				X			E		N	1	N	-7,954.35
3040	4802	D	E					DISC				X			E		N	1	N	169,761.21
3040	4902	C	E					DISC				X			E		N		N	-90,797,293.44
3040	4902	C	E					DISC				X			E		N		N	-1,525,690.55
3040	4982	C	E					DISC				X			E		N		N	-586,325.80
3040	4982	C	E					DISC				X			E		N		N	-13,616,168.68
<b>Sub-Total, 3040</b>																			<b>-103,981,313.80</b>	
3051	4221	C	B			F		DISC				X			E		N	1		-14,859.42
3051	4221	D	E			F		DISC				X			E		N	1		-454,694.88
3051	4251	D	B			F		DISC				X			E		N	1		252,099.92
3051	4251	C	E			F		DISC				X			E		N	1		4,634.98
<b>Sub-Total, 3051</b>																			<b>-212,819.40</b>	
3081	4871	D	E									X			E		N			-86,747,777.09
3081	4971	D	E									X			E		N			-100,491,528.07
<b>Sub-Total, 3081</b>																			<b>-187,239,305.16</b>	
3090	4801	D	E												E		N	1		-9,754.65
3090	4801	C	E												E		N	1		9,156,954.88
3090	4871	D	E												E		N			-86,747,777.09
3090	4881	C	E												E		N			86,941,269.63
3090	4881	C	E												E		N			10,349.49
3090	4901	C	E												E		N	1		37,479,085.11
3090	4901	C	E												E		N	1		396,893.79
3090	4971	D	E												E		N			-100,491,528.07
3090	4981	C	E												E		N			329,309.46
3090	4981	C	E												E		N			99,220,374.57
<b>Sub-Total, 3090</b>																			<b>46,285,177.12</b>	
3091	4221	D	E			F		DISC							E		N	1		-454,694.88
3091	4251	C	E			F		DISC							E		N	1		4,634.98
<b>Sub-Total, 3091</b>																			<b>-450,059.90</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			45,835,117.22	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Reserve Personnel, Navy  
 Treasury Account: Reserve Personnel, Navy  
 Budget Account Id: 007-05-1405 Treasury Account Id: 17- - /09-1405 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1	N	-32,673.64
4011	4802	C	B					DISC				X			E		N	1	N	-2,349,684.17
4011	4802	C	E					DISC				X			E		N	1	N	7,954.35
4011	4802	D	E					DISC				X			E		N	1	N	-169,761.21
4011	4902	C	E					DISC				X			E		N		N	90,797,293.44
4011	4902	C	E					DISC				X			E		N		N	1,525,690.55
4011	4982	C	E					DISC				X			E		N		N	586,325.80
4011	4982	C	E					DISC				X			E		N		N	13,616,168.68
<b>Sub-Total, 4011</b>																			<b>103,981,313.80</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			103,981,313.80	
4030	4252	D	E			F		DISC				X			E		N			-653,299.63
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>	
																			-653,299.63	
4052	4252	D	E			F		DISC				X			E		N			653,299.63
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>	
																			653,299.63	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			103,328,014.17	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			103,328,014.17	

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Reserve Personnel, Navy  
 Treasury Account: Reserve Personnel, Navy  
 Budget Account Id: 007-05-1405 Treasury Account Id: 17- - /08-1405 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1		8,119,043.44
1953	4650	C	E												E		N	1		8,119,043.44
<b>Sub-Total, 1953</b>																				<b>16,238,086.88</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		6,234,546.98
3000	4801	D	B									X			E		N	1		-16,857.00
3000	4901	C	B									X			E		N	1		16,544,520.74
3000	4901	C	B									X			E		N	1		181,548.64
<b>Sub-Total, 3000</b>																				<b>22,943,759.36</b>

3010	4251	C	B			F		DISC				X			E		N	1		58,423.48
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				23,002,182.84

3031	4801	C	B									X			E		N	1		-6,234,546.98
3031	4801	D	B									X			E		N	1		16,857.00
3031	4801	C	E									X			E		N	1		5,734,974.95
3031	4801	D	E									X			E		N	1		-16,857.00
3031	4802	C	B					DISC				X			E		N	1	N	-16,857.00
3031	4802	C	B					DISC				X			E		N	1	N	-359,595.15
3031	4802	C	E					DISC				X			E		N	1	N	16,857.00
3031	4802	C	E					DISC				X			E		N	1	N	344,947.42
3031	4881	C	E									X			E		N			10,508,312.34
3031	4881	C	E									X			E		N			4,564.78
3031	4901	C	B									X			E		N	1		-16,544,520.74
3031	4901	C	B									X			E		N	1		-181,548.64
3031	4901	C	E									X			E		N	1		181,548.64
3031	4901	C	E									X			E		N	1		10,718,120.21
3031	4902	D	E					DISC				X			E		N		N	-8,729.29
3031	4902	C	E					DISC				X			E		N		N	5,294,524.35
3031	4981	C	E									X			E		N			701,855,348.43
3031	4981	C	E									X			E		N			926.21
3031	4982	C	E					DISC				X			E		N		N	1,987.86
3031	4982	C	E					DISC				X			E		N		N	3,810,787.19
<b>Sub-Total, 3031</b>																				<b>715,127,101.58</b>

3040	4802	C	B					DISC				X			E		N	1	N	16,857.00
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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Reserve Personnel, Navy  
 Treasury Account: Reserve Personnel, Navy  
 Budget Account Id: 007-05-1405 Treasury Account Id: 17- - /08-1405 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	B					DISC				X			E		N	1	N	359,595.15
3040	4802	C	E					DISC				X			E		N	1	N	-16,857.00
3040	4802	C	E					DISC				X			E		N	1	N	-344,947.42
3040	4902	D	E					DISC				X			E		N		N	8,729.29
3040	4902	C	E					DISC				X			E		N		N	-5,294,524.35
3040	4982	C	E					DISC				X			E		N		N	-1,987.86
3040	4982	C	E					DISC				X			E		N		N	-3,810,787.19
<b>Sub-Total, 3040</b>																			<b>-9,083,922.38</b>	
3051	4221	D	E			F		DISC				X			E		N	1		-685,812.89
3051	4251	C	B			F		DISC				X			E		N	1		-58,423.48
3051	4251	D	E			F		DISC				X			E		N	1		-135,543.67
<b>Sub-Total, 3051</b>																			<b>-879,780.04</b>	
3081	4871	D	E									X			E		N			-8,716,534.01
3081	4971	D	E									X			E		N			-699,494,366.43
<b>Sub-Total, 3081</b>																			<b>-708,210,900.44</b>	
3090	4801	C	E												E		N	1		5,734,974.95
3090	4801	D	E												E		N	1		-16,857.00
3090	4871	D	E												E		N			-8,716,534.01
3090	4881	C	E												E		N			10,508,312.34
3090	4881	C	E												E		N			4,564.78
3090	4901	C	E												E		N	1		181,548.64
3090	4901	C	E												E		N	1		10,718,120.21
3090	4971	D	E												E		N			-699,494,366.43
3090	4981	C	E												E		N			701,855,348.43
3090	4981	C	E												E		N			926.21
<b>Sub-Total, 3090</b>																			<b>20,776,038.12</b>	
3091	4221	D	E			F		DISC							E		N	1		-685,812.89
3091	4251	D	E			F		DISC							E		N	1		-135,543.67
<b>Sub-Total, 3091</b>																			<b>-821,356.56</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>19,954,681.56</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Reserve Personnel, Navy  
 Treasury Account: Reserve Personnel, Navy  
 Budget Account Id: 007-05-1405 Treasury Account Id: 17- - /08-1405 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
4011	4802	C	B					DISC				X		E		N	1	N	-16,857.00
4011	4802	C	B					DISC				X		E		N	1	N	-359,595.15
4011	4802	C	E					DISC				X		E		N	1	N	16,857.00
4011	4802	C	E					DISC				X		E		N	1	N	344,947.42
4011	4902	D	E					DISC				X		E		N		N	-8,729.29
4011	4902	C	E					DISC				X		E		N		N	5,294,524.35
4011	4982	C	E					DISC				X		E		N		N	1,987.86
4011	4982	C	E					DISC				X		E		N		N	3,810,787.19
<b>Sub-Total, 4011</b>																			<b>9,083,922.38</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>9,083,922.38</b>
4030	4252	C	E			F		DISC				X		E		N			219,137.21
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>219,137.21</b>
4052	4252	C	E			F		DISC				X		E		N			-219,137.21
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>-219,137.21</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>9,303,059.59</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>9,303,059.59</b>

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Reserve Personnel, Navy  
 Treasury Account: Reserve Personnel, Navy  
 Budget Account Id: 007-05-1405 Treasury Account Id: 17- - /07-1405 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1		17,916,090.63
1953	4650	C	E												E		N	1		17,916,090.63
<b>Sub-Total, 1953</b>																				<b>35,832,181.26</b>

**Change in Obl Bal**

3000	4801	D	B									X			E		N	1		-2,925.40
3000	4801	D	B									X			E		N	1		-10,772,182.20
3000	4901	C	B									X			E		N	1		26,155,515.12
3000	4901	C	B									X			E		N	1		30,116.33
<b>Sub-Total, 3000</b>																				<b>15,410,523.85</b>

3010	4251	C	B			F		DISC				X			E		N	1		6,268.79
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				15,416,792.64

3031	4801	D	B									X			E		N	1		2,925.40
3031	4801	D	B									X			E		N	1		10,772,182.20
3031	4801	D	E									X			E		N	1		-2,925.40
3031	4801	D	E									X			E		N	1		-10,949,299.99
3031	4802	C	B					DISC				X			E		N	1	N	-539,967.35
3031	4802	C	B					DISC				X			E		N	1	N	-2,925.40
3031	4802	C	E					DISC				X			E		N	1	N	2,925.40
3031	4802	C	E					DISC				X			E		N	1	N	529,406.05
3031	4881	C	E									X			E		N			2,838.80
3031	4881	C	E									X			E		N			6,197,107.52
3031	4901	C	B									X			E		N	1		-26,155,515.12
3031	4901	C	B									X			E		N	1		-30,116.33
3031	4901	C	E									X			E		N	1		21,836.33
3031	4901	C	E									X			E		N	1		25,792,518.86
3031	4902	D	E					DISC				X			E		N		N	-21,805.77
3031	4902	D	E					DISC				X			E		N		N	-3,640.27
3031	4981	C	E									X			E		N			345,198.18
3031	4981	C	E									X			E		N			9,413.34
3031	4982	C	E					DISC				X			E		N		N	243.04
3031	4982	C	E					DISC				X			E		N		N	47,929.47
<b>Sub-Total, 3031</b>																				<b>6,018,328.96</b>

3040	4802	C	B					DISC				X			E		N	1	N	539,967.35
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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Reserve Personnel, Navy  
 Treasury Account: Reserve Personnel, Navy  
 Budget Account Id: 007-05-1405 Treasury Account Id: 17- - /07-1405 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	B					DISC				X			E		N	1	N	2,925.40
3040	4802	C	E					DISC				X			E		N	1	N	-2,925.40
3040	4802	C	E					DISC				X			E		N	1	N	-529,406.05
3040	4902	D	E					DISC				X			E		N		N	21,805.77
3040	4902	D	E					DISC				X			E		N		N	3,640.27
3040	4982	C	E					DISC				X			E		N		N	-243.04
3040	4982	C	E					DISC				X			E		N		N	-47,929.47
<b>Sub-Total, 3040</b>																			<b>-12,165.17</b>	
3051	4221	D	E			F		DISC				X			E		N	1		-468,495.17
3051	4251	C	B			F		DISC				X			E		N	1		-6,268.79
3051	4251	C	E			F		DISC				X			E		N	1		8,568.23
<b>Sub-Total, 3051</b>																			<b>-466,195.73</b>	
3081	4871	D	E									X			E		N			-4,876,182.21
3081	4971	D	E									X			E		N			-842,005.09
<b>Sub-Total, 3081</b>																			<b>-5,718,187.30</b>	
3090	4801	D	E												E		N	1		-2,925.40
3090	4801	D	E												E		N	1		-10,949,299.99
3090	4871	D	E												E		N			-4,876,182.21
3090	4881	C	E												E		N			2,838.80
3090	4881	C	E												E		N			6,197,107.52
3090	4901	C	E												E		N	1		21,836.33
3090	4901	C	E												E		N	1		25,792,518.86
3090	4971	D	E												E		N			-842,005.09
3090	4981	C	E												E		N			345,198.18
3090	4981	C	E												E		N			9,413.34
<b>Sub-Total, 3090</b>																			<b>15,698,500.34</b>	
3091	4221	D	E			F		DISC							E		N	1		-468,495.17
3091	4251	C	E			F		DISC							E		N	1		8,568.23
<b>Sub-Total, 3091</b>																			<b>-459,926.94</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>15,238,573.40</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Reserve Personnel, Navy  
 Treasury Account: Reserve Personnel, Navy  
 Budget Account Id: 007-05-1405 Treasury Account Id: 17- - /07-1405 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X		E			N	1	N	-539,967.35
4011	4802	C	B					DISC				X		E			N	1	N	-2,925.40
4011	4802	C	E					DISC				X		E			N	1	N	2,925.40
4011	4802	C	E					DISC				X		E			N	1	N	529,406.05
4011	4902	D	E					DISC				X		E			N		N	-21,805.77
4011	4902	D	E					DISC				X		E			N		N	-3,640.27
4011	4982	C	E					DISC				X		E			N		N	243.04
4011	4982	C	E					DISC				X		E			N		N	47,929.47
<b>Sub-Total, 4011</b>																			<b>12,165.17</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b> 12,165.17	
4030	4252	C	E			F		DISC				X		E			N			1,097.80
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b> 1,097.80	
4052	4252	C	E			F		DISC				X		E			N			-1,097.80
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b> -1,097.80	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b> 13,262.97	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b> 13,262.97	

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Reserve Personnel, Navy  
 Treasury Account: Reserve Personnel, Navy  
 Budget Account Id: 007-05-1405 Treasury Account Id: 17- - /06-1405 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1		42,031,173.61
1953	4650	C	E												E		N	1		42,031,173.61
<b>Sub-Total, 1953</b>																				<b>84,062,347.22</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		4,221,007.43
3000	4801	D	B									X			E		N	1		-15,663.60
3000	4901	C	B									X			E		N	1		9,658,719.53
3000	4901	C	B									X			E		N	1		202.01
<b>Sub-Total, 3000</b>																				<b>13,864,265.37</b>

3010	4251	C	B			F		DISC				X			E		N	1		10,601.61
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				13,874,866.98

3031	4801	C	B									X			E		N	1		-4,221,007.43
3031	4801	D	B									X			E		N	1		15,663.60
3031	4801	C	E									X			E		N	1		4,160,055.52
3031	4801	D	E									X			E		N	1		-18,898.72
3031	4802	C	B					DISC				X			E		N	1	N	-805,553.21
3031	4802	C	B					DISC				X			E		N	1	N	-15,663.60
3031	4802	C	E					DISC				X			E		N	1	N	804,483.57
3031	4802	C	E					DISC				X			E		N	1	N	18,898.72
3031	4881	C	E									X			E		N			5,642,093.53
3031	4881	C	E									X			E		N			6,501.51
3031	4901	C	B									X			E		N	1		-9,658,719.53
3031	4901	C	B									X			E		N	1		-202.01
3031	4901	C	E									X			E		N	1		9,620,792.97
3031	4901	C	E									X			E		N	1		202.01
3031	4902	D	E					DISC				X			E		N		N	-303,808.83
3031	4902	D	E					DISC				X			E		N		N	-6,636.89
3031	4981	C	E									X			E		N			0.02
3031	4981	C	E									X			E		N			92,825.75
3031	4982	C	E					DISC				X			E		N		N	37,802.23
<b>Sub-Total, 3031</b>																				<b>5,368,829.21</b>

3040	4802	C	B					DISC				X			E		N	1	N	805,553.21
3040	4802	C	B					DISC				X			E		N	1	N	15,663.60

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Reserve Personnel, Navy  
 Treasury Account: Reserve Personnel, Navy  
 Budget Account Id: 007-05-1405 Treasury Account Id: 17- - /06-1405 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	E					DISC				X			E		N	1	N	-804,483.57
3040	4802	C	E					DISC				X			E		N	1	N	-18,898.72
3040	4902	D	E					DISC				X			E		N		N	303,808.83
3040	4902	D	E					DISC				X			E		N		N	6,636.89
3040	4982	C	E					DISC				X			E		N		N	-37,802.23
<b>Sub-Total, 3040</b>																			<b>270,478.01</b>	
3051	4221	C	E			F		DISC				X			E		N	1		544,912.77
3051	4251	C	B			F		DISC				X			E		N	1		-10,601.61
3051	4251	C	E			F		DISC				X			E		N	1		5,250.14
<b>Sub-Total, 3051</b>																			<b>539,561.30</b>	
3081	4871	D	E									X			E		N			-255,230.99
3081	4971	D	E									X			E		N			-390,410.23
<b>Sub-Total, 3081</b>																			<b>-645,641.22</b>	
3090	4801	C	E												E		N	1		4,160,055.52
3090	4801	D	E												E		N	1		-18,898.72
3090	4871	D	E												E		N			-255,230.99
3090	4881	C	E												E		N			5,642,093.53
3090	4881	C	E												E		N			6,501.51
3090	4901	C	E												E		N	1		9,620,792.97
3090	4901	C	E												E		N	1		202.01
3090	4971	D	E												E		N			-390,410.23
3090	4981	C	E												E		N			0.02
3090	4981	C	E												E		N			92,825.75
<b>Sub-Total, 3090</b>																			<b>18,857,931.37</b>	
3091	4221	C	E			F		DISC							E		N	1		544,912.77
3091	4251	C	E			F		DISC							E		N	1		5,250.14
<b>Sub-Total, 3091</b>																			<b>550,162.91</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			19,408,094.28	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Reserve Personnel, Navy  
 Treasury Account: Reserve Personnel, Navy  
 Budget Account Id: 007-05-1405 Treasury Account Id: 17- - /06-1405 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1	N	-805,553.21
4011	4802	C	B					DISC				X			E		N	1	N	-15,663.60
4011	4802	C	E					DISC				X			E		N	1	N	804,483.57
4011	4802	C	E					DISC				X			E		N	1	N	18,898.72
4011	4902	D	E					DISC				X			E		N		N	-303,808.83
4011	4902	D	E					DISC				X			E		N		N	-6,636.89
4011	4982	C	E					DISC				X			E		N		N	37,802.23
<b>Sub-Total, 4011</b>																			<b>-270,478.01</b>	
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>-270,478.01</b>
4030	4252	C	E			F		DISC				X			E		N			11,988.34
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				11,988.34
4052	4252	C	E			F		DISC				X			E		N			-11,988.34
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				-11,988.34
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				-258,489.67
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				-258,489.67



OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Reserve Personnel, Navy  
 Treasury Account: Reserve Personnel, Navy  
 Budget Account Id: 007-05-1405 Treasury Account Id: 17- - /05-1405 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1		11,524,896.62
1953	4650	C	E												E		N	1		11,524,896.62
<b>Sub-Total, 1953</b>																				<b>23,049,793.24</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		9,645,414.02
3000	4801	D	B									X			E		N	1		-7,440.92
3000	4901	C	B									X			E		N	1		2,886,149.36
<b>Sub-Total, 3000</b>																				<b>12,524,122.46</b>

3010	4251	C	B			F		DISC				X			E		N	1		7,601.14
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				12,531,723.60

3031	4801	C	B									X			E		N	1		-9,645,414.02
3031	4801	D	B									X			E		N	1		7,440.92
3031	4801	C	E									X			E		N	1		9,626,458.00
3031	4801	D	E									X			E		N	1		-5,525.34
3031	4802	C	B					DISC				X			E		N	1	N	-7,440.92
3031	4802	C	B					DISC				X			E		N	1	N	-1,252,403.50
3031	4802	C	E					DISC				X			E		N	1	N	1,252,225.69
3031	4802	C	E					DISC				X			E		N	1	N	5,525.34
3031	4881	C	E									X			E		N			5,221,736.90
3031	4901	C	B									X			E		N	1		-2,886,149.36
3031	4901	C	E									X			E		N	1		2,835,314.79
3031	4901	D	E									X			E		N	1		-793.74
3031	4902	D	E					DISC				X			E		N		N	-28,785.20
3031	4902	D	E					DISC				X			E		N		N	-666.52
3031	4981	C	E									X			E		N			124,198.92
3031	4981	C	E									X			E		N			793.75
3031	4982	C	E					DISC				X			E		N		N	26,025.51
3031	4982	C	E					DISC				X			E		N		N	2,453.32
<b>Sub-Total, 3031</b>																				<b>5,274,994.54</b>

3040	4802	C	B					DISC				X			E		N	1	N	7,440.92
3040	4802	C	B					DISC				X			E		N	1	N	1,252,403.50
3040	4802	C	E					DISC				X			E		N	1	N	-1,252,225.69
3040	4802	C	E					DISC				X			E		N	1	N	-5,525.34

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Reserve Personnel, Navy  
 Treasury Account: Reserve Personnel, Navy  
 Budget Account Id: 007-05-1405 Treasury Account Id: 17- - /05-1405 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	D	E					DISC				X			E		N		N	28,785.20
3040	4902	D	E					DISC				X			E		N		N	666.52
3040	4982	C	E					DISC				X			E		N		N	-26,025.51
3040	4982	C	E					DISC				X			E		N		N	-2,453.32
<b>Sub-Total, 3040</b>																			<b>3,066.28</b>	
3051	4221	C	E			F		DISC				X			E		N	1		1,025,384.70
3051	4251	C	B			F		DISC				X			E		N	1		-7,601.14
3051	4251	C	E			F		DISC				X			E		N	1		384.40
<b>Sub-Total, 3051</b>																			<b>1,018,167.96</b>	
3081	4871	D	E									X			E		N			-570,216.10
3081	4971	D	E									X			E		N			-91,671.22
<b>Sub-Total, 3081</b>																			<b>-661,887.32</b>	
3090	4801	C	E												E		N	1		9,626,458.00
3090	4801	D	E												E		N	1		-5,525.34
3090	4871	D	E												E		N			-570,216.10
3090	4881	C	E												E		N			5,221,736.90
3090	4901	C	E												E		N	1		2,835,314.79
3090	4901	D	E												E		N	1		-793.74
3090	4971	D	E												E		N			-91,671.22
3090	4981	C	E												E		N			124,198.92
3090	4981	C	E												E		N			793.75
<b>Sub-Total, 3090</b>																			<b>17,140,295.96</b>	
3091	4221	C	E			F		DISC							E		N	1		1,025,384.70
3091	4251	C	E			F		DISC							E		N	1		384.40
<b>Sub-Total, 3091</b>																			<b>1,025,769.10</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			18,166,065.06	

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Reserve Personnel, Navy  
 Treasury Account: Reserve Personnel, Navy  
 Budget Account Id: 007-05-1405 Treasury Account Id: 17- - /05-1405 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1	N	-7,440.92
4011	4802	C	B					DISC				X			E		N	1	N	-1,252,403.50
4011	4802	C	E					DISC				X			E		N	1	N	1,252,225.69
4011	4802	C	E					DISC				X			E		N	1	N	5,525.34
4011	4902	D	E					DISC				X			E		N		N	-28,785.20
4011	4902	D	E					DISC				X			E		N		N	-666.52
4011	4982	C	E					DISC				X			E		N		N	26,025.51
4011	4982	C	E					DISC				X			E		N		N	2,453.32
<b>Sub-Total, 4011</b>																				<b>-3,066.28</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>-3,066.28</b>
4030	4252	C	E			F		DISC				X			E		N			5,429.94
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>5,429.94</b>
4052	4252	C	E			F		DISC				X			E		N			-5,429.94
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>-5,429.94</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>2,363.66</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>2,363.66</b>



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Account Total, Reserve Personnel, Navy  
 Treasury Account:  
 Budget Account Id: 007-05-1405 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>Change in Obl Bal</u></b>																				
3000																				218,761,499.96
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				
3010																				-154,345.48
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				
3020																				218,607,154.48
3020, Obligated balance, start of year (net)																				
3030																				1,471,418,002.40
3030, Ob Bal: Obligations incurred: Unexpired accounts																				
3031																				915,276,221.45
3031, Ob Bal: Obligations incurred: Expired accounts																				
3040																				-1,400,285,000.64
3040, Ob Bal: Outlays (gross)																				
3050																				-15,335,551.94
3050, Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp																				
3051																				-1,065.91
3051, Ob Bal: Change, uncoll cust paymt, Fed srcls, exp																				
3081																				-902,475,921.44
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				
3090																				302,694,801.73
3090, Ob Bal: EOY: Unpaid obligations (gross)																				
3091																				-15,490,963.33
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																				
3100																				287,203,838.40
3100, Obligated balance, end of year (net)																				

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Military Personnel  
Budget Account: Account Total, Reserve Personnel, Navy  
Treasury Account:  
Budget Account Id: 007-05-1405 Treasury Account Id: - - / - - -  
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 1,981,613,678.56
Disc: Budget authority, gross																				
4010																				1,287,481,143.58
Disc: Outlays from new authority																				
4011																				112,803,857.06
Disc: Outlays from balances																				
4020																				===== 1,400,285,000.64
Disc: Total outlays, gross																				
4030																				-18,823,772.96
Disc: Offsets, BA and OL: Collections fm Fed srcs																				
4040																				===== -18,823,772.96
Disc: Offsets against gross BA and outlays (total)																				
4050																				-15,335,551.94
Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				
4052																				415,646.34
Disc: Offset, BA: Collection cred to expired accts																				
4060																				===== -14,919,905.60
Disc: Additional offsets against BA only (total)																				
4070																				===== 1,947,870,000.00
Disc: Budget authority, net																				
4080																				===== 1,381,461,227.68
Disc: Outlays, net																				
4180																				===== 1,947,870,000.00
Budget authority, net (disc. and mand.)																				
4190																				===== 1,381,461,227.68
Outlays, net (disc. and mand.)																				

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Medicare-Eligible Retiree Health Fund Contribution, Reserve Pers  
 Treasury Account: Medicare-Eligible Retiree Health Fund Contribution, Reserve Pers  
 Budget Account Id: 007-05-1002 Treasury Account Id: 17- - /10-1002 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4902	C	E					DISC				X		U		Y		N	234,278,000.00

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X	U		Y	1		234,278,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			=====
																			234,278,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																			=====
																			234,278,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			=====
																			234,278,000.00

**Change in Obl Bal**

3030	4902	C	E					DISC				X		U		Y		N	234,278,000.00
3040	4902	C	E					DISC				X		U		Y		N	-234,278,000.00

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			=====
																			234,278,000.00
4010	4902	C	E					DISC				X		U		Y		N	234,278,000.00
<b>4020, Disc: Total outlays, gross</b>																			=====
																			234,278,000.00
<b>4070, Disc: Budget authority, net</b>																			=====
																			234,278,000.00
<b>4080, Disc: Outlays, net</b>																			=====
																			234,278,000.00
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====
																			234,278,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			234,278,000.00

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Military Personnel  
Budget Account: Medicare-Eligible Retiree Health Fund Contribution, Reserve Pers  
Treasury Account: Medicare-Eligible Retiree Health Fund Contribution, Reserve Pers  
Budget Account Id: 007-05-1002 Treasury Account Id: 17- - /10-1002 -000-0  
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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





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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Account Total, Medicare-Eligible Retiree Health Fund Contributio  
 Treasury Account:  
 Budget Account Id: 007-05-1002 Treasury Account Id: - - / - - -  
 FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin		Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<hr/>																					
4180	Budget authority, net (disc. and mand.)																				=====
																					234,278,000.00
<hr/>																					
4190	Outlays, net (disc. and mand.)																				=====
																					234,278,000.00
<hr/>																					

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Reserve Personnel, Marine Corps  
 Treasury Account: Reserve Personnel, Marine Corps  
 Budget Account Id: 007-05-1108 Treasury Account Id: 17- - /10-1108 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		Y	1		4,398,893.97
0900	4802	C	E					DISC				X			U		Y	1	N	619,025.92
0900	4901	C	E									X			U		Y	1		66,942,869.30
0900	4902	C	E					DISC				X			U		Y		N	427,930,582.79
0900	4902	C	E					DISC				X			U		Y		N	1,261,025.00
<b>Sub-Total, 0900</b>																			<b>501,152,396.98</b>	

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X		X	U		Y	1		644,837,000.00
1121	4170	D	E	P				DISC	97	0100		X			U		Y			643,000.00
1121	4170	D	E	P				DISC	97	0105		X			U		Y			1,019,000.00
<b>Sub-Total, 1121</b>																			<b>1,662,000.00</b>	
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>646,499,000.00</b>	
1700	4222	D	E			E		DISC				X			U		Y	1		27,424.48
1700	4252	D	E			F		DISC				X			U		Y			611,025.00
<b>Sub-Total, 1700</b>																			<b>638,449.48</b>	
1701	4221	D	E			F		DISC				X			U		Y	1		448,594.00
1701	4251	D	E			F		DISC				X			U		Y	1		650,000.00
<b>Sub-Total, 1701</b>																			<b>1,098,594.00</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			<b>1,737,043.48</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>648,236,043.48</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>648,236,043.48</b>	
1940	4510	C	E			S									U		Y			-139,837,000.00
1940	4610	C	E			A									U		Y			-6,568,568.57
1940	4700	C	E			A									U		Y			-678,077.93
<b>Sub-Total, 1940</b>																			<b>-147,083,646.50</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Reserve Personnel, Marine Corps  
 Treasury Account: Reserve Personnel, Marine Corps  
 Budget Account Id: 007-05-1108 Treasury Account Id: 17- - /10-1108 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	E									X			U		Y	1		4,398,893.97
3030	4802	C	E					DISC				X			U		Y	1	N	619,025.92
3030	4901	C	E									X			U		Y	1		66,942,869.30
3030	4902	C	E					DISC				X			U		Y		N	427,930,582.79
3030	4902	C	E					DISC				X			U		Y		N	1,261,025.00
<b>Sub-Total, 3030</b>																			<b>501,152,396.98</b>	
3040	4802	C	E					DISC				X			U		Y	1	N	-619,025.92
3040	4902	C	E					DISC				X			U		Y		N	-427,930,582.79
3040	4902	C	E					DISC				X			U		Y		N	-1,261,025.00
<b>Sub-Total, 3040</b>																			<b>-429,810,633.71</b>	
3050	4221	D	E			F		DISC				X			U		Y	1		-448,594.00
3050	4251	D	E			F		DISC				X			U		Y	1		-650,000.00
<b>Sub-Total, 3050</b>																			<b>-1,098,594.00</b>	
3090	4801	C	E												U		Y	1		4,398,893.97
3090	4901	C	E												U		Y	1		66,942,869.30
<b>Sub-Total, 3090</b>																			<b>71,341,763.27</b>	
3091	4221	D	E			F		DISC							U		Y	1		-448,594.00
3091	4251	D	E			F		DISC							U		Y	1		-650,000.00
<b>Sub-Total, 3091</b>																			<b>-1,098,594.00</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			70,243,169.27	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Reserve Personnel, Marine Corps  
 Treasury Account: Reserve Personnel, Marine Corps  
 Budget Account Id: 007-05-1108 Treasury Account Id: 17- - /10-1108 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				648,236,043.48

4010	4802	C	E					DISC				X			U		Y	1	N	619,025.92
4010	4902	C	E					DISC				X			U		Y		N	427,930,582.79
4010	4902	C	E					DISC				X			U		Y		N	1,261,025.00
<b>Sub-Total, 4010</b>																				<b>429,810,633.71</b>

<b>4020, Disc: Total outlays, gross</b>																				=====
																				429,810,633.71

4030	4252	D	E			F		DISC				X			U		Y			-611,025.00
4033	4222	D	E			E		DISC				X			U		Y	1		-27,424.48
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-638,449.48
4050	4221	D	E			F		DISC				X			U		Y	1		-448,594.00
4050	4251	D	E			F		DISC				X			U		Y	1		-650,000.00
<b>Sub-Total, 4050</b>																				<b>-1,098,594.00</b>

<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				-1,098,594.00

<b>4070, Disc: Budget authority, net</b>																				=====
																				646,499,000.00

<b>4080, Disc: Outlays, net</b>																				=====
																				429,172,184.23

<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				646,499,000.00

<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				429,172,184.23

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Reserve Personnel, Marine Corps  
 Treasury Account: Reserve Personnel, Marine Corps  
 Budget Account Id: 007-05-1108 Treasury Account Id: 17- - /09-1108 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1		6,454,293.52
1953	4650	C	E												E		N	1		6,454,293.52
<b>Sub-Total, 1953</b>																				<b>12,908,587.04</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		6,766,968.84
3000	4901	C	B									X			E		N	1		29,411,518.86
<b>Sub-Total, 3000</b>																				<b>36,178,487.70</b>

3010	4251	D	B			F		DISC				X			E		N	1		-96,224.42
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>36,082,263.28</b>

3031	4801	C	B									X			E		N	1		-6,766,968.84
3031	4801	D	E									X			E		N	1		-4,978,795.42
3031	4802	C	B					DISC				X			E		N	1	N	-343,593.36
3031	4802	C	E					DISC				X			E		N	1	N	29,878.36
3031	4881	C	E									X			E		N			10,141,065.96
3031	4901	C	B									X			E		N	1		-29,411,518.86
3031	4901	C	E									X			E		N	1		14,893,695.49
3031	4902	C	E					DISC				X			E		N		N	24,663,451.85
3031	4981	C	E									X			E		N			2,524,601.39
<b>Sub-Total, 3031</b>																				<b>10,751,816.57</b>

3040	4802	C	B					DISC				X			E		N	1	N	343,593.36
3040	4802	C	E					DISC				X			E		N	1	N	-29,878.36
3040	4902	C	E					DISC				X			E		N		N	-24,663,451.85
<b>Sub-Total, 3040</b>																				<b>-24,349,736.85</b>

3051	4251	D	B			F		DISC				X			E		N	1		96,224.42
3051	4251	D	E			F		DISC				X			E		N	1		-6,492.00
<b>Sub-Total, 3051</b>																				<b>89,732.42</b>

3081	4871	D	E									X			E		N			-5,091,736.99
3081	4971	D	E									X			E		N			-8,317,320.69
<b>Sub-Total, 3081</b>																				<b>-13,409,057.68</b>

3090	4801	D	E												E		N	1		-4,978,795.42
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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Reserve Personnel, Marine Corps  
 Treasury Account: Reserve Personnel, Marine Corps  
 Budget Account Id: 007-05-1108 Treasury Account Id: 17- - /09-1108 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4871	D	E											E		N			-5,091,736.99
3090	4881	C	E											E		N			10,141,065.96
3090	4901	C	E											E		N	1		14,893,695.49
3090	4971	D	E											E		N			-8,317,320.69
3090	4981	C	E											E		N			2,524,601.39
<b>Sub-Total, 3090</b>																			<b>9,171,509.74</b>
3091	4251	D	E			F		DISC						E		N	1		-6,492.00
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>9,165,017.74</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1	N	-343,593.36
4011	4802	C	E					DISC				X		E		N	1	N	29,878.36
4011	4902	C	E					DISC				X		E		N		N	24,663,451.85
<b>Sub-Total, 4011</b>																			<b>24,349,736.85</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>24,349,736.85</b>
4030	4252	D	E			F		DISC				X		E		N			-89,732.42
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-89,732.42</b>
4052	4252	D	E			F		DISC				X		E		N			89,732.42
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>89,732.42</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>24,260,004.43</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>24,260,004.43</b>

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Reserve Personnel, Marine Corps  
 Treasury Account: Reserve Personnel, Marine Corps  
 Budget Account Id: 007-05-1108 Treasury Account Id: 17- - /08-1108 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1	2,910,922.04
1953	4650	C	E												E		N	1	2,910,922.04
<b>Sub-Total, 1953</b>																			<b>5,821,844.08</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	760,979.17
3000	4901	C	B									X			E		N	1	13,996,379.41
<b>Sub-Total, 3000</b>																			<b>14,757,358.58</b>

3010	4251	C	B			E		DISC				X			E		N	1	19,318.75
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>14,776,677.33</b>

3031	4801	C	B									X			E		N	1	-760,979.17	
3031	4801	C	E									X			E		N	1	992,669.66	
3031	4802	C	B					DISC				X			E		N	1	N	-239,685.90
3031	4802	C	E					DISC				X			E		N	1	N	220,964.61
3031	4881	C	E									X			E		N			239,448.09
3031	4901	C	B									X			E		N	1		-13,996,379.41
3031	4901	C	E									X			E		N	1		13,700,674.99
3031	4902	C	E					DISC				X			E		N		N	34,511.38
3031	4981	C	E									X			E		N			789,269.10
<b>Sub-Total, 3031</b>																			<b>980,493.35</b>	

3040	4802	C	B					DISC				X			E		N	1	N	239,685.90
3040	4802	C	E					DISC				X			E		N	1	N	-220,964.61
3040	4902	C	E					DISC				X			E		N		N	-34,511.38
<b>Sub-Total, 3040</b>																			<b>-15,790.09</b>	

3051	4251	C	B			E		DISC				X			E		N	1		-19,318.75
3051	4251	C	E			E		DISC				X			E		N	1		19,318.75
<b>Sub-Total, 3051</b>																			<b>0.00</b>	

3081	4871	D	E									X			E		N			-764,305.31
3081	4971	D	E									X			E		N			-875,185.84
<b>Sub-Total, 3081</b>																			<b>-1,639,491.15</b>	

3090	4801	C	E												E		N	1		992,669.66
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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Reserve Personnel, Marine Corps  
 Treasury Account: Reserve Personnel, Marine Corps  
 Budget Account Id: 007-05-1108 Treasury Account Id: 17- - /08-1108 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4871	D	E												E	N			-764,305.31
3090	4881	C	E												E	N			239,448.09
3090	4901	C	E												E	N	1		13,700,674.99
3090	4971	D	E												E	N			-875,185.84
3090	4981	C	E												E	N			789,269.10
<b>Sub-Total, 3090</b>																			<b>14,082,570.69</b>
3091	4251	C	E			E		DISC							E	N	1		19,318.75
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>14,101,889.44</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		E	N	1	N		-239,685.90
4011	4802	C	E					DISC				X		E	N	1	N		220,964.61
4011	4902	C	E					DISC				X		E	N		N		34,511.38
<b>Sub-Total, 4011</b>																			<b>15,790.09</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>15,790.09</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>15,790.09</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>15,790.09</b>

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Reserve Personnel, Marine Corps  
 Treasury Account: Reserve Personnel, Marine Corps  
 Budget Account Id: 007-05-1108 Treasury Account Id: 17- - /07-1108 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1		7,905,006.35
1953	4650	C	E												E		N	1		7,905,006.35
<b>Sub-Total, 1953</b>																				<b>15,810,012.70</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		755,067.88
3000	4901	C	B									X			E		N	1		6,955,903.33
<b>Sub-Total, 3000</b>																				<b>7,710,971.21</b>

3010	4251	D	B			E		DISC				X			E		N	1		-115,132.30
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>7,595,838.91</b>

3031	4801	C	B									X			E		N	1		-755,067.88
3031	4801	C	E									X			E		N	1		748,733.47
3031	4802	C	B					DISC				X			E		N	1	N	-139,965.82
3031	4802	C	E					DISC				X			E		N	1	N	128,284.91
3031	4881	C	E									X			E		N			33,894.10
3031	4901	C	B									X			E		N	1		-6,955,903.33
3031	4901	C	E									X			E		N	1		6,881,253.20
3031	4902	C	E					DISC				X			E		N		N	92,665.45
3031	4981	C	E									X			E		N			9,944.46
<b>Sub-Total, 3031</b>																				<b>43,838.56</b>

3040	4802	C	B					DISC				X			E		N	1	N	139,965.82
3040	4802	C	E					DISC				X			E		N	1	N	-128,284.91
3040	4902	C	E					DISC				X			E		N		N	-92,665.45
<b>Sub-Total, 3040</b>																				<b>-80,984.54</b>

3051	4251	D	B			E		DISC				X			E		N	1		115,132.30
3051	4251	C	E			F		DISC				X			E		N	1		115,132.30
<b>Sub-Total, 3051</b>																				<b>230,264.60</b>

3081	4871	D	E									X			E		N			-15,906.48
3081	4971	D	E									X			E		N			-288.40
<b>Sub-Total, 3081</b>																				<b>-16,194.88</b>

3090	4801	C	E												E		N	1		748,733.47
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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Reserve Personnel, Marine Corps  
 Treasury Account: Reserve Personnel, Marine Corps  
 Budget Account Id: 007-05-1108 Treasury Account Id: 17- - /07-1108 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4871	D	E											E		N			-15,906.48
3090	4881	C	E											E		N			33,894.10
3090	4901	C	E											E		N	1		6,881,253.20
3090	4971	D	E											E		N			-288.40
3090	4981	C	E											E		N			9,944.46
<b>Sub-Total, 3090</b>																			<b>7,657,630.35</b>
3091	4251	C	E			F		DISC						E		N	1		115,132.30
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>7,772,762.65</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1	N	-139,965.82
4011	4802	C	E					DISC				X		E		N	1	N	128,284.91
4011	4902	C	E					DISC				X		E		N		N	92,665.45
<b>Sub-Total, 4011</b>																			<b>80,984.54</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>80,984.54</b>
4030	4252	D	E			F		DISC				X		E		N			-115,132.30
4033	4252	D	E				X	DISC				X		E		N			-115,132.30
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-230,264.60</b>
4052	4252	D	E				X	DISC				X		E		N			115,132.30
4052	4252	D	E				F	DISC				X		E		N			115,132.30
<b>Sub-Total, 4052</b>																			<b>230,264.60</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>230,264.60</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>-149,280.06</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>-149,280.06</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Reserve Personnel, Marine Corps  
 Treasury Account: Reserve Personnel, Marine Corps  
 Budget Account Id: 007-05-1108 Treasury Account Id: 17- - /06-1108 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1		6,612,968.60
1953	4650	C	E												E		N	1		6,612,968.60
<b>Sub-Total, 1953</b>																				<b>13,225,937.20</b>

**Change in Obl Bal**

3000	4801	D	B									X			E		N	1		-64,738.85
3000	4901	C	B									X			E		N	1		3,657,817.21
<b>Sub-Total, 3000</b>																				<b>3,593,078.36</b>

3020, Obligated balance, start of year (net) =====  
3,593,078.36

3031	4801	D	B									X			E		N	1		64,738.85
3031	4801	D	E									X			E		N	1		-77,323.85
3031	4802	C	B					DISC				X			E		N	1	N	-71,587.55
3031	4802	C	E					DISC				X			E		N	1	N	70,584.55
3031	4881	C	E									X			E		N			14,225.01
3031	4901	C	B									X			E		N	1		-3,657,817.21
3031	4901	C	E									X			E		N	1		3,657,109.08
3031	4902	C	E					DISC				X			E		N		N	14,296.13
3031	4981	C	E									X			E		N			20,531.00
<b>Sub-Total, 3031</b>																				<b>34,756.01</b>

3040	4802	C	B					DISC				X			E		N	1	N	71,587.55
3040	4802	C	E					DISC				X			E		N	1	N	-70,584.55
3040	4902	C	E					DISC				X			E		N		N	-14,296.13
<b>Sub-Total, 3040</b>																				<b>-13,293.13</b>

3081	4871	D	E									X			E		N			-2,141.01
3090	4801	D	E												E		N	1		-77,323.85
3090	4871	D	E												E		N			-2,141.01
3090	4881	C	E												E		N			14,225.01
3090	4901	C	E												E		N	1		3,657,109.08
3090	4981	C	E												E		N			20,531.00
<b>Sub-Total, 3090</b>																				<b>3,612,400.23</b>

3100, Obligated balance, end of year (net) =====  
3,612,400.23

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Reserve Personnel, Marine Corps  
 Treasury Account: Reserve Personnel, Marine Corps  
 Budget Account Id: 007-05-1108 Treasury Account Id: 17- - /06-1108 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

4011	4802	C	B					DISC				X		E		N	1	N	-71,587.55
4011	4802	C	E					DISC				X		E		N	1	N	70,584.55
4011	4902	C	E					DISC				X		E		N		N	14,296.13
<b>Sub-Total, 4011</b>																			<b>13,293.13</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>13,293.13</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>13,293.13</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>13,293.13</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Reserve Personnel, Marine Corps  
 Treasury Account: Reserve Personnel, Marine Corps  
 Budget Account Id: 007-05-1108 Treasury Account Id: 17- - /05-1108 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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**

1953	4650	C	E												E		N	1		388,473.00
1953	4650	C	E												E		N	1		388,473.00
<b>Sub-Total, 1953</b>																				<b>776,946.00</b>

**Change in Obl Bal**

3000	4801	D	B									X			E		N	1		-81,580.54
3000	4901	C	B									X			E		N	1		166,023.91
<b>Sub-Total, 3000</b>																				<b>84,443.37</b>

3020, Obligated balance, start of year (net) =====  
84,443.37

3031	4801	D	B									X			E		N	1		81,580.54
3031	4801	D	E									X			E		N	1		-81,580.54
3031	4802	C	B					DISC				X			E		N	1	N	-81,580.54
3031	4802	C	E					DISC				X			E		N	1	N	81,580.54
3031	4901	C	B									X			E		N	1		-166,023.91
3031	4901	C	E									X			E		N	1		164,989.18
3031	4902	C	E					DISC				X			E		N		N	1,034.73
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3040	4802	C	B					DISC				X			E		N	1	N	81,580.54
3040	4802	C	E					DISC				X			E		N	1	N	-81,580.54
3040	4902	C	E					DISC				X			E		N		N	-1,034.73
<b>Sub-Total, 3040</b>																				<b>-1,034.73</b>

3090	4801	D	E												E		N	1		-81,580.54
3090	4901	C	E												E		N	1		164,989.18
<b>Sub-Total, 3090</b>																				<b>83,408.64</b>

3100, Obligated balance, end of year (net) =====  
83,408.64

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Reserve Personnel, Marine Corps  
 Treasury Account: Reserve Personnel, Marine Corps  
 Budget Account Id: 007-05-1108 Treasury Account Id: 17- - /05-1108 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>BA &amp; O, Net</u></b>																				
4011	4802	C	B					DISC				X			E		N	1	N	-81,580.54
4011	4802	C	E					DISC				X			E		N	1	N	81,580.54
4011	4902	C	E					DISC				X			E		N		N	1,034.73
<b>Sub-Total, 4011</b>																			<b>1,034.73</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			1,034.73	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			1,034.73	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			1,034.73	





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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Account Total, Reserve Personnel, Marine Corps  
 Treasury Account:  
 Budget Account Id: 007-05-1108 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>Change in Obl Bal</u></b>																				
3000																				62,324,339.22
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				
3010																				-192,037.97
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				
3020																				62,132,301.25
3020, Obligated balance, start of year (net)																				
3030																				501,152,396.98
3030, Ob Bal: Obligations incurred: Unexpired accounts																				
3031																				11,810,904.49
3031, Ob Bal: Obligations incurred: Expired accounts																				
3040																				-454,271,473.05
3040, Ob Bal: Outlays (gross)																				
3050																				-1,098,594.00
3050, Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp																				
3051																				319,997.02
3051, Ob Bal: Change, uncoll cust paymt, Fed srcls, exp																				
3081																				-15,066,884.72
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				
3090																				105,949,282.92
3090, Ob Bal: EOY: Unpaid obligations (gross)																				
3091																				-970,634.95
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																				
3100																				104,978,647.97
3100, Obligated balance, end of year (net)																				

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Military Personnel  
Budget Account: Account Total, Reserve Personnel, Marine Corps  
Treasury Account:  
Budget Account Id: 007-05-1108 Treasury Account Id: - - / - - -  
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b><u>BA &amp; O, Net</u></b>																					
4000																					===== 648,236,043.48
<hr/>																					
4010																					429,810,633.71
4011																					24,460,839.34
4020																					===== 454,271,473.05
<hr/>																					
4030																					-815,889.72
4033																					-142,556.78
4040																					===== -958,446.50
<hr/>																					
4050																					-1,098,594.00
4052																					319,997.02
4060																					===== -778,596.98
<hr/>																					
4070																					===== 646,499,000.00
<hr/>																					
4080																					===== 453,313,026.55
<hr/>																					
4180																					===== 646,499,000.00
<hr/>																					
4190																					===== 453,313,026.55
<hr/>																					

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Medicare-Eligible Retiree Health Fund Contribution, Reserve Pers  
 Treasury Account: Medicare-Eligible Retiree Health Fund Contribution, Reserve Pers  
 Budget Account Id: 007-05-1003 Treasury Account Id: 17- - /10-1003 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4902	C	E					DISC				X		U		Y		N	128,897,000.00

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X	U		Y	1		128,897,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			=====
																			128,897,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																			=====
																			128,897,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			=====
																			128,897,000.00

**Change in Obl Bal**

3030	4902	C	E					DISC				X		U		Y		N	128,897,000.00
3040	4902	C	E					DISC				X		U		Y		N	-128,897,000.00

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			=====
																			128,897,000.00
4010	4902	C	E					DISC				X		U		Y		N	128,897,000.00
<b>4020, Disc: Total outlays, gross</b>																			=====
																			128,897,000.00
<b>4070, Disc: Budget authority, net</b>																			=====
																			128,897,000.00
<b>4080, Disc: Outlays, net</b>																			=====
																			128,897,000.00
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====
																			128,897,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			128,897,000.00

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Military Personnel  
Budget Account: Medicare-Eligible Retiree Health Fund Contribution, Reserve Pers  
Treasury Account: Medicare-Eligible Retiree Health Fund Contribution, Reserve Pers  
Budget Account Id: 007-05-1003 Treasury Account Id: 17- - /10-1003 -000-0  
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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



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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Military Personnel  
Budget Account: Account Total, Medicare-Eligible Retiree Health Fund Contributio  
Treasury Account:  
Budget Account Id: 007-05-1003 Treasury Account Id: - - / - - -  
FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4180, Budget authority, net (disc. and mand.)</b>																				
																			=====	
																			128,897,000.00	
<hr/>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			128,897,000.00	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Reserve Personnel, Air Force  
 Treasury Account: Reserve Personnel, Air Force  
 Budget Account Id: 007-05-3700 Treasury Account Id: 57- - /10-3700 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		Y	1		3,586,772.77
0900	4802	C	E					DISC				X			U		Y	1	N	3,147,982.57
0900	4901	C	E									X			U		Y	1		235,842,327.79
0900	4901	C	E									X			U		Y	1		274,325.12
0900	4902	C	E					DISC				X			U		Y		N	6,675,674.88
0900	4902	C	E					DISC				X			U		Y		N	1,035,831,429.05
<b>Sub-Total, 0900</b>																			<b>1,285,358,512.18</b>	

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		Y	1		1,609,234,000.00
1121	4170	D	E	P				DISC	57	3700		X			U		Y			4,894,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			1,614,128,000.00	
1700	4252	D	E			F		DISC				X			U		Y			6,675,674.88
1701	4251	D	E			F		DISC				X			U		Y	1		274,325.12
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			6,950,000.00	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			1,621,078,000.00	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			1,621,078,000.00	
1940	4510	D	E		A										U		Y			7,636,000.00
1940	4510	C	E		S										U		Y			-300,599,000.00
1940	4610	C	E		A										U		Y			-39,411,036.24
1940	4700	C	E		A										U		Y			-3,345,451.58
<b>Sub-Total, 1940</b>																			<b>-335,719,487.82</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Reserve Personnel, Air Force  
 Treasury Account: Reserve Personnel, Air Force  
 Budget Account Id: 007-05-3700 Treasury Account Id: 57- - /10-3700 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																			
3030	4801	C	E									X		U		Y	1		3,586,772.77
3030	4802	C	E					DISC				X		U		Y	1	N	3,147,982.57
3030	4901	C	E									X		U		Y	1		235,842,327.79
3030	4901	C	E									X		U		Y	1		274,325.12
3030	4902	C	E					DISC				X		U		Y		N	6,675,674.88
3030	4902	C	E					DISC				X		U		Y		N	1,035,831,429.05
<b>Sub-Total, 3030</b>																			<b>1,285,358,512.18</b>
3040	4802	C	E					DISC				X		U		Y	1	N	-3,147,982.57
3040	4902	C	E					DISC				X		U		Y		N	-6,675,674.88
3040	4902	C	E					DISC				X		U		Y		N	-1,035,831,429.05
<b>Sub-Total, 3040</b>																			<b>-1,045,655,086.50</b>
3050	4251	D	E			F		DISC				X		U		Y	1		-274,325.12
3090	4801	C	E											U		Y	1		3,586,772.77
3090	4901	C	E											U		Y	1		235,842,327.79
3090	4901	C	E											U		Y	1		274,325.12
<b>Sub-Total, 3090</b>																			<b>239,703,425.68</b>
3091	4251	D	E			F		DISC						U		Y	1		-274,325.12
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			239,429,100.56

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			<b>=====</b>
																			1,621,078,000.00
4010	4802	C	E					DISC				X		U		Y	1	N	3,147,982.57
4010	4902	C	E					DISC				X		U		Y		N	6,675,674.88
4010	4902	C	E					DISC				X		U		Y		N	1,035,831,429.05
<b>Sub-Total, 4010</b>																			<b>1,045,655,086.50</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			1,045,655,086.50
4030	4252	D	E			F		DISC				X		U		Y			-6,675,674.88
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			-6,675,674.88



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Reserve Personnel, Air Force  
 Treasury Account: Reserve Personnel, Air Force  
 Budget Account Id: 007-05-3700 Treasury Account Id: 57- - /10-3700 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050	4251	D	E			F		DISC				X			U			Y	1	-274,325.12
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				-274,325.12
<b>4070, Disc: Budget authority, net</b>																				=====
																				1,614,128,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				1,038,979,411.62
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				1,614,128,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				1,038,979,411.62

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Reserve Personnel, Air Force  
 Treasury Account: Reserve Personnel, Air Force  
 Budget Account Id: 007-05-3700 Treasury Account Id: 57- - /09-3700 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1		16,524,987.88
1953	4650	C	E												E		N	1		16,524,987.88
<b>Sub-Total, 1953</b>																				<b>33,049,975.76</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		3,496,525.70
3000	4901	C	B									X			E		N	1		97,163,151.91
3000	4901	C	B									X			E		N	1		684,317.70
<b>Sub-Total, 3000</b>																				<b>101,343,995.31</b>

3010	4251	D	B			F		DISC				X			E		N	1		-684,317.70
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>100,659,677.61</b>

3031	4801	C	B									X			E		N	1		-3,496,525.70
3031	4801	C	E									X			E		N	1		73,928.78
3031	4802	C	B					DISC				X			E		N	1	N	-3,860,949.49
3031	4802	C	E					DISC				X			E		N	1	N	775,581.11
3031	4901	C	B									X			E		N	1		-97,163,151.91
3031	4901	C	B									X			E		N	1		-684,317.70
3031	4901	C	E									X			E		N	1		293,424.43
3031	4901	C	E									X			E		N	1		56,569,126.28
3031	4902	C	E					DISC				X			E		N		N	398,829.23
3031	4902	C	E					DISC				X			E		N		N	87,519,431.80
<b>Sub-Total, 3031</b>																				<b>40,425,376.83</b>

3040	4802	C	B					DISC				X			E		N	1	N	3,860,949.49
3040	4802	C	E					DISC				X			E		N	1	N	-775,581.11
3040	4902	C	E					DISC				X			E		N		N	-398,829.23
3040	4902	C	E					DISC				X			E		N		N	-87,519,431.80
<b>Sub-Total, 3040</b>																				<b>-84,832,892.65</b>

3051	4251	D	B			F		DISC				X			E		N	1		684,317.70
3051	4251	D	E			F		DISC				X			E		N	1		-285,488.47
<b>Sub-Total, 3051</b>																				<b>398,829.23</b>

3081	4871	D	E									X			E		N			-248,969.43
3081	4971	D	E									X			E		N			-47,055,863.02

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Reserve Personnel, Air Force  
 Treasury Account: Reserve Personnel, Air Force  
 Budget Account Id: 007-05-3700 Treasury Account Id: 57- - /09-3700 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3081</b>																			<b>-47,304,832.45</b>
3090	4801	C	E											E		N	1		73,928.78
3090	4871	D	E											E		N			-248,969.43
3090	4901	C	E											E		N	1		293,424.43
3090	4901	C	E											E		N	1		56,569,126.28
3090	4971	D	E											E		N			-47,055,863.02
<b>Sub-Total, 3090</b>																			<b>9,631,647.04</b>
3091	4251	D	E			F		DISC						E		N	1		-285,488.47
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>9,346,158.57</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1	N	-3,860,949.49
4011	4802	C	E					DISC				X		E		N	1	N	775,581.11
4011	4902	C	E					DISC				X		E		N		N	398,829.23
4011	4902	C	E					DISC				X		E		N		N	87,519,431.80
<b>Sub-Total, 4011</b>																			<b>84,832,892.65</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>84,832,892.65</b>
4030	4252	D	E			F		DISC				X		E		N			-398,829.23
4033	4972	D	E				X	DISC				X		E		N			-655,187.57
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-1,054,016.80</b>
4052	4252	D	E			F		DISC				X		E		N			398,829.23
4052	4972	D	E				X	DISC				X		E		N			655,187.57
<b>Sub-Total, 4052</b>																			<b>1,054,016.80</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>1,054,016.80</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>83,778,875.85</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>83,778,875.85</b>

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Military Personnel  
Budget Account: Reserve Personnel, Air Force  
Treasury Account: Reserve Personnel, Air Force  
Budget Account Id: 007-05-3700 Treasury Account Id: 57- - /09-3700 -000-0  
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Reserve Personnel, Air Force  
 Treasury Account: Reserve Personnel, Air Force  
 Budget Account Id: 007-05-3700 Treasury Account Id: 57- - /08-3700 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1	17,861,189.19
1953	4650	C	E												E		N	1	17,861,189.19
<b>Sub-Total, 1953</b>																			<b>35,722,378.38</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	39,477.51
3000	4901	C	B									X			E		N	1	94,921.86
3000	4901	C	B									X			E		N	1	4,621,025.09
<b>Sub-Total, 3000</b>																			<b>4,755,424.46</b>

3010	4251	D	B			F		DISC				X			E		N	1	-94,921.86
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>4,660,502.60</b>

3031	4801	C	B									X			E		N	1	-39,477.51	
3031	4801	C	E									X			E		N	1	144,142.21	
3031	4802	C	B					DISC				X			E		N	1	N	-381,061.32
3031	4802	C	E					DISC				X			E		N	1	N	261,540.50
3031	4901	C	B									X			E		N	1	-94,921.86	
3031	4901	C	B									X			E		N	1	-4,621,025.09	
3031	4901	C	E									X			E		N	1	94,921.86	
3031	4901	C	E									X			E		N	1	5,400,834.80	
3031	4902	C	E					DISC				X			E		N		N	621,116.53
<b>Sub-Total, 3031</b>																			<b>1,386,070.12</b>	

3040	4802	C	B					DISC				X			E		N	1	N	381,061.32
3040	4802	C	E					DISC				X			E		N	1	N	-261,540.50
3040	4902	C	E					DISC				X			E		N		N	-621,116.53
<b>Sub-Total, 3040</b>																			<b>-501,595.71</b>	

3051	4251	D	B			F		DISC				X			E		N	1	94,921.86
3051	4251	D	E			F		DISC				X			E		N	1	-94,921.86
<b>Sub-Total, 3051</b>																			<b>0.00</b>

3081	4871	D	E									X			E		N		-94,141.53
3081	4971	D	E									X			E		N		-3,033,680.47
<b>Sub-Total, 3081</b>																			<b>-3,127,822.00</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Reserve Personnel, Air Force  
 Treasury Account: Reserve Personnel, Air Force  
 Budget Account Id: 007-05-3700 Treasury Account Id: 57- - /08-3700 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E											E		N	1		144,142.21
3090	4871	D	E											E		N			-94,141.53
3090	4901	C	E											E		N	1		94,921.86
3090	4901	C	E											E		N	1		5,400,834.80
3090	4971	D	E											E		N			-3,033,680.47
<b>Sub-Total, 3090</b>																			<b>2,512,076.87</b>
3091	4251	D	E			F		DISC						E		N	1		-94,921.86
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>2,417,155.01</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1	N	-381,061.32
4011	4802	C	E					DISC				X		E		N	1	N	261,540.50
4011	4902	C	E					DISC				X		E		N		N	621,116.53
<b>Sub-Total, 4011</b>																			<b>501,595.71</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>501,595.71</b>
4033	4972	D	E			X		DISC				X		E		N			-257,919.11
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-257,919.11</b>
4052	4972	D	E			X		DISC				X		E		N			257,919.11
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>257,919.11</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>243,676.60</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>243,676.60</b>

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Reserve Personnel, Air Force  
 Treasury Account: Reserve Personnel, Air Force  
 Budget Account Id: 007-05-3700 Treasury Account Id: 57- - /07-3700 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1	24,777,043.05
1953	4650	C	E												E		N	1	24,777,043.05
<b>Sub-Total, 1953</b>																			<b>49,554,086.10</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	6,061,580.21
3000	4901	C	B									X			E		N	1	3,316,056.62
3000	4901	C	B									X			E		N	1	50,189.45
<b>Sub-Total, 3000</b>																			<b>9,427,826.28</b>

3010	4251	D	B			F		DISC				X			E		N	1	-50,189.45
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>9,377,636.83</b>

3031	4801	C	B									X			E		N	1	-6,061,580.21
3031	4801	C	E									X			E		N	1	3,466,594.56
3031	4802	C	B					DISC				X			E		N	1	-93,958.69
3031	4802	C	E					DISC				X			E		N	1	135,572.57
3031	4901	C	B									X			E		N	1	-3,316,056.62
3031	4901	C	B									X			E		N	1	-50,189.45
3031	4901	C	E									X			E		N	1	50,189.45
3031	4901	C	E									X			E		N	1	3,096,272.19
3031	4902	C	E					DISC				X			E		N		2,881,985.93
<b>Sub-Total, 3031</b>																			<b>108,829.73</b>

3040	4802	C	B					DISC				X			E		N	1	93,958.69
3040	4802	C	E					DISC				X			E		N	1	-135,572.57
3040	4902	C	E					DISC				X			E		N		-2,881,985.93
<b>Sub-Total, 3040</b>																			<b>-2,923,599.81</b>

3051	4251	D	B			F		DISC				X			E		N	1	50,189.45
3051	4251	D	E			F		DISC				X			E		N	1	-50,189.45
<b>Sub-Total, 3051</b>																			<b>0.00</b>

3081	4871	D	E									X			E		N		-46,802.56
3081	4971	D	E									X			E		N		-977,220.14
<b>Sub-Total, 3081</b>																			<b>-1,024,022.70</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Reserve Personnel, Air Force  
 Treasury Account: Reserve Personnel, Air Force  
 Budget Account Id: 007-05-3700 Treasury Account Id: 57- - /07-3700 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E											E		N	1		3,466,594.56
3090	4871	D	E											E		N			-46,802.56
3090	4901	C	E											E		N	1		50,189.45
3090	4901	C	E											E		N	1		3,096,272.19
3090	4971	D	E											E		N			-977,220.14
<b>Sub-Total, 3090</b>																			<b>5,589,033.50</b>
3091	4251	D	E			F		DISC						E		N	1		-50,189.45
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>5,538,844.05</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1	N	-93,958.69
4011	4802	C	E					DISC				X		E		N	1	N	135,572.57
4011	4902	C	E					DISC				X		E		N		N	2,881,985.93
<b>Sub-Total, 4011</b>																			<b>2,923,599.81</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>2,923,599.81</b>
4033	4972	D	E			X		DISC				X		E		N			-30,670.79
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-30,670.79</b>
4052	4972	D	E			X		DISC				X		E		N			30,670.79
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>30,670.79</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>2,892,929.02</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>2,892,929.02</b>



OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Reserve Personnel, Air Force  
 Treasury Account: Reserve Personnel, Air Force  
 Budget Account Id: 007-05-3700 Treasury Account Id: 57- - /06-3700 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1	7,139,239.03
1953	4650	C	E												E		N	1	7,139,239.03
<b>Sub-Total, 1953</b>																			<b>14,278,478.06</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	104,667.18
3000	4901	D	B									X			E		N	1	-10,762.50
3000	4901	C	B									X			E		N	1	1,477,382.25
<b>Sub-Total, 3000</b>																			<b>1,571,286.93</b>

3010	4251	C	B			F		DISC				X			E		N	1	10,762.50
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>1,582,049.43</b>

3031	4801	C	B									X			E		N	1	-104,667.18
3031	4801	C	E									X			E		N	1	28,065.57
3031	4802	C	B					DISC				X			E		N	1	-41,319.87
3031	4802	C	E					DISC				X			E		N	1	55,270.18
3031	4901	D	B									X			E		N	1	10,762.50
3031	4901	C	B									X			E		N	1	-1,477,382.25
3031	4901	D	E									X			E		N	1	-10,762.50
3031	4901	C	E									X			E		N	1	1,510,536.32
3031	4902	C	E					DISC				X			E		N		63,800.38
<b>Sub-Total, 3031</b>																			<b>34,303.15</b>

3040	4802	C	B					DISC				X			E		N	1	41,319.87
3040	4802	C	E					DISC				X			E		N	1	-55,270.18
3040	4902	C	E					DISC				X			E		N		-63,800.38
<b>Sub-Total, 3040</b>																			<b>-77,750.69</b>

3051	4251	C	B			F		DISC				X			E		N	1	-10,762.50
3051	4251	C	E			F		DISC				X			E		N	1	10,762.50
<b>Sub-Total, 3051</b>																			<b>0.00</b>

3081	4871	D	E									X			E		N		-29,779.42
3081	4971	D	E									X			E		N		-566,714.49
<b>Sub-Total, 3081</b>																			<b>-596,493.91</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Reserve Personnel, Air Force  
 Treasury Account: Reserve Personnel, Air Force  
 Budget Account Id: 007-05-3700 Treasury Account Id: 57- - /06-3700 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E											E		N	1		28,065.57
3090	4871	D	E											E		N			-29,779.42
3090	4901	D	E											E		N	1		-10,762.50
3090	4901	C	E											E		N	1		1,510,536.32
3090	4971	D	E											E		N			-566,714.49
<b>Sub-Total, 3090</b>																			<b>931,345.48</b>
3091	4251	C	E			F		DISC						E		N	1		10,762.50
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			942,107.98

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1	N	-41,319.87
4011	4802	C	E					DISC				X		E		N	1	N	55,270.18
4011	4902	C	E					DISC				X		E		N		N	63,800.38
<b>Sub-Total, 4011</b>																			<b>77,750.69</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			77,750.69
4033	4972	D	E			X		DISC				X		E		N			-13,246.79
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			-13,246.79
4052	4972	D	E			X		DISC				X		E		N			13,246.79
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			13,246.79
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			64,503.90
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			64,503.90

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Reserve Personnel, Air Force  
 Treasury Account: Reserve Personnel, Air Force  
 Budget Account Id: 007-05-3700 Treasury Account Id: 57- - /05-3700 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1	20,429,283.65
1953	4650	C	E												E		N	1	20,429,283.65
<b>Sub-Total, 1953</b>																			<b>40,858,567.30</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	66,059.88
3000	4901	C	B									X			E		N	1	1,637.99
3000	4901	C	B									X			E		N	1	1,028,548.53
<b>Sub-Total, 3000</b>																			<b>1,096,246.40</b>

3010	4251	D	B			F		DISC				X			E		N	1	-1,637.99
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>1,094,608.41</b>

3031	4801	C	B									X			E		N	1	-66,059.88	
3031	4801	C	E									X			E		N	1	32,883.37	
3031	4802	C	B					DISC				X			E		N	1	N	-20,190.88
3031	4802	C	E					DISC				X			E		N	1	N	53,367.39
3031	4901	C	B									X			E		N	1	-1,637.99	
3031	4901	C	B									X			E		N	1	-1,028,548.53	
3031	4901	C	E									X			E		N	1	1,637.99	
3031	4901	C	E									X			E		N	1	1,070,428.08	
3031	4902	D	E					DISC				X			E		N		N	-21,212.64
<b>Sub-Total, 3031</b>																			<b>20,666.91</b>	

3040	4802	C	B					DISC				X			E		N	1	N	20,190.88
3040	4802	C	E					DISC				X			E		N	1	N	-53,367.39
3040	4902	D	E					DISC				X			E		N		N	21,212.64
<b>Sub-Total, 3040</b>																			<b>-11,963.87</b>	

3051	4251	D	B			F		DISC				X			E		N	1	1,637.99
3051	4251	D	E			F		DISC				X			E		N	1	-1,637.99
<b>Sub-Total, 3051</b>																			<b>0.00</b>

3081	4871	D	E									X			E		N		-6,112.71
3081	4971	D	E									X			E		N		-300,779.42
<b>Sub-Total, 3081</b>																			<b>-306,892.13</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Reserve Personnel, Air Force  
 Treasury Account: Reserve Personnel, Air Force  
 Budget Account Id: 007-05-3700 Treasury Account Id: 57- - /05-3700 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E											E		N	1		32,883.37
3090	4871	D	E											E		N			-6,112.71
3090	4901	C	E											E		N	1		1,637.99
3090	4901	C	E											E		N	1		1,070,428.08
3090	4971	D	E											E		N			-300,779.42
<b>Sub-Total, 3090</b>																			<b>798,057.31</b>
3091	4251	D	E			F		DISC						E		N	1		-1,637.99
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			796,419.32

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1	N	-20,190.88
4011	4802	C	E					DISC				X		E		N	1	N	53,367.39
4011	4902	D	E					DISC				X		E		N		N	-21,212.64
<b>Sub-Total, 4011</b>																			<b>11,963.87</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			11,963.87
4033	4972	D	E			X		DISC				X		E		N			-5,554.00
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			-5,554.00
4052	4972	D	E			X		DISC				X		E		N			5,554.00
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			5,554.00
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			6,409.87
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			6,409.87





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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Account Total, Reserve Personnel, Air Force  
 Treasury Account:  
 Budget Account Id: 007-05-3700 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 1,621,078,000.00
4010																				1,045,655,086.50
4011																				88,347,802.73
4020																				===== 1,134,002,889.23
4030																				-7,074,504.11
4033																				-962,578.26
4040																				===== -8,037,082.37
4050																				-274,325.12
4052																				1,361,407.49
4060																				===== 1,087,082.37
4070																				===== 1,614,128,000.00
4080																				===== 1,125,965,806.86
4180																				===== 1,614,128,000.00
4190																				===== 1,125,965,806.86

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Medicare-Eligible Retiree Health Fund Contribution, Reserve Pers  
 Treasury Account: Medicare-Eligible Retiree Health Fund Contribution, Reserve Pers  
 Budget Account Id: 007-05-1008 Treasury Account Id: 57- - /10-1008 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4902	C	E					DISC				X		U		Y		N	225,191,000.00

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X	U		Y	1		225,191,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			=====
																			225,191,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																			=====
																			225,191,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			=====
																			225,191,000.00

**Change in Obl Bal**

3030	4902	C	E					DISC				X		U		Y		N	225,191,000.00
3040	4902	C	E					DISC				X		U		Y		N	-225,191,000.00

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			=====
																			225,191,000.00
4010	4902	C	E					DISC				X		U		Y		N	225,191,000.00
<b>4020, Disc: Total outlays, gross</b>																			=====
																			225,191,000.00
<b>4070, Disc: Budget authority, net</b>																			=====
																			225,191,000.00
<b>4080, Disc: Outlays, net</b>																			=====
																			225,191,000.00
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====
																			225,191,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			225,191,000.00



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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Military Personnel  
Budget Account: Medicare-Eligible Retiree Health Fund Contribution, Reserve Pers  
Treasury Account: Medicare-Eligible Retiree Health Fund Contribution, Reserve Pers  
Budget Account Id: 007-05-1008 Treasury Account Id: 57- - /10-1008 -000-0  
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Account Total, Medicare-Eligible Retiree Health Fund Contributio  
 Treasury Account:  
 Budget Account Id: 007-05-1008 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																					225,191,000.00
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**Schedule of Budgetary Resources**

1100, BA: Disc: Appropriation																					225,191,000.00	
1160, BA: Disc: Appropriation (total)																					=====	225,191,000.00
1900, Budget authority total (disc. and mand.)																					=====	225,191,000.00
1930, Total budgetary resources avail (disc. and mand.)																					=====	225,191,000.00

**Change in Obl Bal**

3030, Ob Bal: Obligations incurred: Unexpired accounts																						225,191,000.00
3040, Ob Bal: Outlays (gross)																						-225,191,000.00

**BA & O, Net**

4000, Disc: Budget authority, gross																					=====	225,191,000.00
4010, Disc: Outlays from new authority																						225,191,000.00
4020, Disc: Total outlays, gross																					=====	225,191,000.00
4070, Disc: Budget authority, net																					=====	225,191,000.00
4080, Disc: Outlays, net																					=====	225,191,000.00

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Military Personnel  
Budget Account: Account Total, Medicare-Eligible Retiree Health Fund Contributio  
Treasury Account:  
Budget Account Id: 007-05-1008 Treasury Account Id: - - / - - -  
FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4180, Budget authority, net (disc. and mand.)</b>																				
=====																				
225,191,000.00																				
<hr/>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
=====																				
225,191,000.00																				

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: National Guard Personnel, Army  
 Treasury Account: National Guard Personnel, Army  
 Budget Account Id: 007-05-2060 Treasury Account Id: 21- - /10-2060 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

0900	4801	C	E									X			U		Y	1		27,190,895.24
0900	4801	C	E									X			U		Y	1		303,027,301.27
0900	4802	C	E					DISC				X			U		Y	1	N	35,395.66
0900	4802	C	E					DISC				X			U		Y	1	N	12,057,173.78
0900	4901	C	E									X			U		Y	1		241,260,772.44
0900	4901	C	E									X			U		Y	1		341,041.44
0900	4901	C	E									X			U		Y	1		21,382,037.28
0900	4902	C	E					DISC				X			U		Y		N	21,346,641.62
0900	4902	C	E					DISC				X			U		Y		N	5,534,623,669.76
0900	4902	D	E					DISC				X			U		Y		N	-21,382,037.28
<b>Sub-Total, 0900</b>																			<b>6,139,882,891.21</b>	

**Schedule of Budgetary Resources**

1011	4190	D	E						21	2060		X			U		Y			487,000.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			487,000.00	
1100	4119	D	E	P				DISC				X	X		U		Y	1		8,371,871,000.00
1121	4170	D	E	P				DISC	21	2060		X			U		Y			168,525,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			8,540,396,000.00	
1700	4252	D	E			X		DISC				X			U		Y			344,950.13
1700	4252	D	E			F		DISC				X			U		Y			9,728,229.67
<b>Sub-Total, 1700</b>																			<b>10,073,179.80</b>	
1701	4221	D	E			F		DISC				X			U		Y	1		26,729,104.48
1701	4251	D	E			E		DISC				X			U		Y	1		19,017.59
1701	4251	D	E			F		DISC				X			U		Y	1		11,595,485.67
<b>Sub-Total, 1701</b>																			<b>38,343,607.74</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			48,416,787.54	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			8,588,812,787.54	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: National Guard Personnel, Army  
 Treasury Account: National Guard Personnel, Army  
 Budget Account Id: 007-05-2060 Treasury Account Id: 21- - /10-2060 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>8,589,299,787.54</b>
1940	4510	C	E		A										U		Y			-2,195,100.00
1940	4510	C	E		S										U		Y			-2,344,871,000.00
1940	4610	C	E		A										U		Y			-102,350,796.33
<b>Sub-Total, 1940</b>																				<b>-2,449,416,896.33</b>

**Change in Obl Bal**

3030	4801	C	E									X			U		Y	1		27,190,895.24
3030	4801	C	E									X			U		Y	1		303,027,301.27
3030	4802	C	E					DISC				X			U		Y	1	N	35,395.66
3030	4802	C	E					DISC				X			U		Y	1	N	12,057,173.78
3030	4901	C	E									X			U		Y	1		241,260,772.44
3030	4901	C	E									X			U		Y	1		341,041.44
3030	4901	C	E									X			U		Y	1		21,382,037.28
3030	4902	C	E					DISC				X			U		Y		N	21,346,641.62
3030	4902	C	E					DISC				X			U		Y		N	5,534,623,669.76
3030	4902	D	E					DISC				X			U		Y		N	-21,382,037.28
<b>Sub-Total, 3030</b>																				<b>6,139,882,891.21</b>
3040	4802	C	E					DISC				X			U		Y	1	N	-35,395.66
3040	4802	C	E					DISC				X			U		Y	1	N	-12,057,173.78
3040	4902	C	E					DISC				X			U		Y		N	-21,346,641.62
3040	4902	C	E					DISC				X			U		Y		N	-5,534,623,669.76
3040	4902	D	E					DISC				X			U		Y		N	21,382,037.28
<b>Sub-Total, 3040</b>																				<b>-5,546,680,843.54</b>
3050	4221	D	E			F		DISC				X			U		Y	1		-26,729,104.48
3050	4251	D	E			F		DISC				X			U		Y	1		-11,595,485.67
3050	4251	D	E			E		DISC				X			U		Y	1		-19,017.59
<b>Sub-Total, 3050</b>																				<b>-38,343,607.74</b>
3090	4801	C	E												U		Y	1		27,190,895.24
3090	4801	C	E												U		Y	1		303,027,301.27
3090	4901	C	E												U		Y	1		241,260,772.44
3090	4901	C	E												U		Y	1		341,041.44
3090	4901	C	E												U		Y	1		21,382,037.28
<b>Sub-Total, 3090</b>																				<b>593,202,047.67</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: National Guard Personnel, Army  
 Treasury Account: National Guard Personnel, Army  
 Budget Account Id: 007-05-2060 Treasury Account Id: 21- - /10-2060 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4221	D	E			F		DISC								U	Y	1		-26,729,104.48
3091	4251	D	E			E		DISC								U	Y	1		-19,017.59
3091	4251	D	E			F		DISC								U	Y	1		-11,595,485.67
<b>Sub-Total, 3091</b>																				<b>-38,343,607.74</b>
3100, Obligated balance, end of year (net)																				=====
																				554,858,439.93

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				8,588,812,787.54
4010	4802	C	E					DISC				X				U	Y	1	N	35,395.66
4010	4802	C	E					DISC				X				U	Y	1	N	12,057,173.78
4010	4902	C	E					DISC				X				U	Y		N	21,346,641.62
4010	4902	C	E					DISC				X				U	Y		N	5,534,623,669.76
4010	4902	D	E					DISC				X				U	Y		N	-21,382,037.28
<b>Sub-Total, 4010</b>																				<b>5,546,680,843.54</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				5,546,680,843.54
4030	4252	D	E			F		DISC				X				U	Y			-9,728,229.67
4033	4252	D	E			X		DISC				X				U	Y			-344,950.13
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-10,073,179.80
4050	4221	D	E			F		DISC				X				U	Y	1		-26,729,104.48
4050	4251	D	E			E		DISC				X				U	Y	1		-19,017.59
4050	4251	D	E			F		DISC				X				U	Y	1		-11,595,485.67
<b>Sub-Total, 4050</b>																				<b>-38,343,607.74</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				-38,343,607.74
<b>4070, Disc: Budget authority, net</b>																				=====
																				8,540,396,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				5,536,607,663.74

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Military Personnel  
Budget Account: National Guard Personnel, Army  
Treasury Account: National Guard Personnel, Army  
Budget Account Id: 007-05-2060 Treasury Account Id: 21- - /10-2060 -000-0  
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4180, Budget authority, net (disc. and mand.)</b>																				
																			=====	
																			8,540,396,000.00	
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			5,536,607,663.74	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: National Guard Personnel, Army  
 Treasury Account: National Guard Personnel, Army  
 Budget Account Id: 007-05-2060 Treasury Account Id: 21- - /09-2060 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1	37,848,581.10
1953	4650	C	E												E		N	1	37,848,581.10
<b>Sub-Total, 1953</b>																			<b>75,697,162.20</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	213,834,439.24
3000	4801	C	B									X			E		N	1	6,249,586.85
3000	4901	C	B									X			E		N	1	365,683,354.22
3000	4901	C	B									X			E		N	1	2,703,680.44
<b>Sub-Total, 3000</b>																			<b>588,471,060.75</b>

3010	4221	D	B			F		DISC				X			E		N	1	-5,860,706.49
3010	4221	D	B					DISC				X			E		N	1	-569,782.02
3010	4251	D	B					DISC				X			E		N	1	-1,295,884.07
3010	4251	D	B			F		DISC				X			E		N	1	-4,525,856.97
<b>Sub-Total, 3010</b>																			<b>-12,252,229.55</b>

3020, Obligated balance, start of year (net) =====  
576,218,831.20

3031	4801	C	B									X			E		N	1	-213,834,439.24	
3031	4801	C	B									X			E		N	1	-6,249,586.85	
3031	4801	D	E									X			E		N	1	-3,803.34	
3031	4801	D	E									X			E		N	1	-108,483,921.89	
3031	4801	C	E									X			E		N	1	5,488,188.56	
3031	4802	C	B					DISC				X			E		N	1	N	-83,851,326.61
3031	4802	C	B					DISC				X			E		N	1	N	-233,628.28
3031	4802	C	E					DISC				X			E		N	1	N	229,587.82
3031	4802	C	E					DISC				X			E		N	1	N	137,453,031.96
3031	4881	C	E									X			E		N			4,201,977.32
3031	4881	C	E									X			E		N			1,412,198,111.20
3031	4901	C	B									X			E		N	1		-365,683,354.22
3031	4901	C	B									X			E		N	1		-2,703,680.44
3031	4901	C	E									X			E		N	1		157,305,142.38
3031	4901	C	E									X			E		N	1		452,590.88
3031	4901	C	E									X			E		N	1		3,016,291.19
3031	4902	C	E					DISC				X			E		N		N	452,828.00
3031	4902	C	E					DISC				X			E		N		N	477,176,722.87



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: National Guard Personnel, Army  
 Treasury Account: National Guard Personnel, Army  
 Budget Account Id: 007-05-2060 Treasury Account Id: 21- - /09-2060 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4902	D	E					DISC				X			E		N		N	-448,787.54
<b>Sub-Total, 3031</b>																				<b>1,416,481,943.77</b>
3040	4802	C	B					DISC				X			E		N	1	N	83,851,326.61
3040	4802	C	B					DISC				X			E		N	1	N	233,628.28
3040	4802	C	E					DISC				X			E		N	1	N	-229,587.82
3040	4802	C	E					DISC				X			E		N	1	N	-137,453,031.96
3040	4902	C	E					DISC				X			E		N		N	-452,828.00
3040	4902	C	E					DISC				X			E		N		N	-477,176,722.87
3040	4902	D	E					DISC				X			E		N		N	448,787.54
<b>Sub-Total, 3040</b>																				<b>-530,778,428.22</b>
3051	4221	D	B			E		DISC				X			E		N	1		569,782.02
3051	4221	D	B			F		DISC				X			E		N	1		5,860,706.49
3051	4221	D	E			F		DISC				X			E		N	1		-5,299,727.44
3051	4221	D	E			E		DISC				X			E		N	1		-564,862.20
3051	4251	D	B			E		DISC				X			E		N	1		1,295,884.07
3051	4251	D	B			F		DISC				X			E		N	1		4,525,856.97
3051	4251	D	E			F		DISC				X			E		N	1		-731,476.29
3051	4251	D	E			E		DISC				X			E		N	1		-558,253.89
<b>Sub-Total, 3051</b>																				<b>5,097,909.73</b>
3081	4871	D	E									X			E		N			-1,397,782,532.72
3090	4801	D	E												E		N	1		-3,803.34
3090	4801	D	E												E		N	1		-108,483,921.89
3090	4801	C	E												E		N	1		5,488,188.56
3090	4871	D	E												E		N			-1,397,782,532.72
3090	4881	C	E												E		N			4,201,977.32
3090	4881	C	E												E		N			1,412,198,111.20
3090	4901	C	E												E		N	1		157,305,142.38
3090	4901	C	E												E		N	1		452,590.88
3090	4901	C	E												E		N	1		3,016,291.19
<b>Sub-Total, 3090</b>																				<b>76,392,043.58</b>
3091	4221	D	E			F		DISC							E		N	1		-5,299,727.44
3091	4221	D	E			E		DISC							E		N	1		-564,862.20
3091	4251	D	E			E		DISC							E		N	1		-558,253.89
3091	4251	D	E			F		DISC							E		N	1		-731,476.29
<b>Sub-Total, 3091</b>																				<b>-7,154,319.82</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>69,237,723.76</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: National Guard Personnel, Army  
 Treasury Account: National Guard Personnel, Army  
 Budget Account Id: 007-05-2060 Treasury Account Id: 21- - /09-2060 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1	N	-83,851,326.61
4011	4802	C	B					DISC				X			E		N	1	N	-233,628.28
4011	4802	C	E					DISC				X			E		N	1	N	229,587.82
4011	4802	C	E					DISC				X			E		N	1	N	137,453,031.96
4011	4902	C	E					DISC				X			E		N		N	452,828.00
4011	4902	C	E					DISC				X			E		N		N	477,176,722.87
4011	4902	D	E					DISC				X			E		N		N	-448,787.54
<b>Sub-Total, 4011</b>																			<b>530,778,428.22</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>530,778,428.22</b>	
4030	4252	D	E			F		DISC				X			E		N			-5,014,831.00
4033	4252	D	E			X		DISC				X			E		N			-282,618.61
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>	
																			<b>-5,297,449.61</b>	
4052	4252	D	E			F		DISC				X			E		N			5,014,831.00
4052	4252	D	E			X		DISC				X			E		N			282,618.61
<b>Sub-Total, 4052</b>																			<b>5,297,449.61</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>	
																			<b>5,297,449.61</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			<b>525,480,978.61</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>525,480,978.61</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: National Guard Personnel, Army  
 Treasury Account: National Guard Personnel, Army  
 Budget Account Id: 007-05-2060 Treasury Account Id: 21- - /08-2060 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1	65,220,795.89
1953	4650	C	E												E		N	1	65,220,795.89
<b>Sub-Total, 1953</b>																			<b>130,441,591.78</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	2,769,990.19
3000	4801	C	B									X			E		N	1	17,244,622.39
3000	4901	C	B									X			E		N	1	2,593,474.33
3000	4901	D	B									X			E		N	1	-23,448,133.41
<b>Sub-Total, 3000</b>																			<b>-840,046.50</b>

3010	4221	D	B			F		DISC				X			E		N	1	-2,632,059.41
3010	4221	D	B					DISC				X			E		N	1	-201,664.55
3010	4251	C	B					DISC				X			E		N	1	252.36
3010	4251	D	B			F		DISC				X			E		N	1	-553,295.89
<b>Sub-Total, 3010</b>																			<b>-3,386,767.49</b>

3020, Obligated balance, start of year (net) =====  
-4,226,813.99

3031	4801	C	B									X			E		N	1	-2,769,990.19	
3031	4801	C	B									X			E		N	1	-17,244,622.39	
3031	4801	C	E									X			E		N	1	2,751,533.52	
3031	4801	D	E									X			E		N	1	-13,066,264.65	
3031	4802	C	B					DISC				X			E		N	1	N	-40,093,100.62
3031	4802	C	E					DISC				X			E		N	1	N	40,051,605.18
3031	4881	C	E									X			E		N			84,492,532.33
3031	4881	C	E									X			E		N			480,693.12
3031	4901	C	B									X			E		N	1	-2,593,474.33	
3031	4901	D	B									X			E		N	1	23,448,133.41	
3031	4901	C	E									X			E		N	1	2,605,156.77	
3031	4901	C	E									X			E		N	1	6,774.23	
3031	4901	D	E									X			E		N	1	-27,203,339.33	
3031	4902	C	E					DISC				X			E		N		N	6,774.23
3031	4902	D	E					DISC				X			E		N		N	-6,774.23
3031	4902	C	E					DISC				X			E		N		N	34,107,588.40
<b>Sub-Total, 3031</b>																			<b>84,973,225.45</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: National Guard Personnel, Army  
 Treasury Account: National Guard Personnel, Army  
 Budget Account Id: 007-05-2060 Treasury Account Id: 21- - /08-2060 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	B					DISC				X			E		N	1	N	40,093,100.62
3040	4802	C	E					DISC				X			E		N	1	N	-40,051,605.18
3040	4902	C	E					DISC				X			E		N		N	-6,774.23
3040	4902	D	E					DISC				X			E		N		N	6,774.23
3040	4902	C	E					DISC				X			E		N		N	-34,107,588.40
<b>Sub-Total, 3040</b>																			<b>-34,066,092.96</b>	
3051	4221	D	B			E		DISC				X			E		N	1		201,664.55
3051	4221	D	B			F		DISC				X			E		N	1		2,632,059.41
3051	4221	D	E			F		DISC				X			E		N	1		-2,504,938.74
3051	4221	D	E			E		DISC				X			E		N	1		-196,749.94
3051	4251	C	B			E		DISC				X			E		N	1		-252.36
3051	4251	D	B			F		DISC				X			E		N	1		553,295.89
3051	4251	D	E			F		DISC				X			E		N	1		-523,111.24
3051	4251	D	E			E		DISC				X			E		N	1		-4,914.61
<b>Sub-Total, 3051</b>																			<b>157,052.96</b>	
3081	4871	D	E									X			E		N			-72,235,461.31
3090	4801	C	E												E		N	1		2,751,533.52
3090	4801	D	E												E		N	1		-13,066,264.65
3090	4871	D	E												E		N			-72,235,461.31
3090	4881	C	E												E		N			84,492,532.33
3090	4881	C	E												E		N			480,693.12
3090	4901	C	E												E		N	1		2,605,156.77
3090	4901	C	E												E		N	1		6,774.23
3090	4901	D	E												E		N	1		-27,203,339.33
<b>Sub-Total, 3090</b>																			<b>-22,168,375.32</b>	
3091	4221	D	E			F		DISC							E		N	1		-2,504,938.74
3091	4221	D	E			E		DISC							E		N	1		-196,749.94
3091	4251	D	E			E		DISC							E		N	1		-4,914.61
3091	4251	D	E			F		DISC							E		N	1		-523,111.24
<b>Sub-Total, 3091</b>																			<b>-3,229,714.53</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>-25,398,089.85</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: National Guard Personnel, Army  
 Treasury Account: National Guard Personnel, Army  
 Budget Account Id: 007-05-2060 Treasury Account Id: 21- - /08-2060 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
4011	4802	C	B					DISC				X		E		N	1	N	-40,093,100.62
4011	4802	C	E					DISC				X		E		N	1	N	40,051,605.18
4011	4902	C	E					DISC				X		E		N		N	6,774.23
4011	4902	D	E					DISC				X		E		N		N	-6,774.23
4011	4902	C	E					DISC				X		E		N		N	34,107,588.40
<b>Sub-Total, 4011</b>																			<b>34,066,092.96</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>34,066,092.96</b>
4030	4252	D	E			F		DISC				X		E		N			-39,834.97
4033	4252	D	E			X		DISC				X		E		N			-3,639.38
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-43,474.35</b>
4052	4252	D	E			X		DISC				X		E		N			3,639.38
4052	4252	D	E			F		DISC				X		E		N			39,834.97
<b>Sub-Total, 4052</b>																			<b>43,474.35</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>43,474.35</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>34,022,618.61</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>34,022,618.61</b>

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: National Guard Personnel, Army  
 Treasury Account: National Guard Personnel, Army  
 Budget Account Id: 007-05-2060 Treasury Account Id: 21- - /07-2060 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		52,454,301.46
1953	4650	C	E												E		N	1		52,454,301.46
<b>Sub-Total, 1953</b>																				<b>104,908,602.92</b>

**Change in Obl Bal**

3000	4801	D	B									X			E		N	1		-2,690,207.49
3000	4801	C	B									X			E		N	1		145,836,080.27
3000	4801	C	B									X			E		N	1		3,221,800.98
3000	4901	D	B									X			E		N	1		-836,025.18
3000	4901	C	B									X			E		N	1		1,988,565.84
3000	4901	D	B									X			E		N	1		-15,588,316.28
<b>Sub-Total, 3000</b>																				<b>131,931,898.14</b>
3010	4221	D	B			F		DISC				X			E		N	1		-516,126.52
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>131,415,771.62</b>

3031	4801	D	B									X			E		N	1		2,690,207.49
3031	4801	C	B									X			E		N	1		-145,836,080.27
3031	4801	C	B									X			E		N	1		-3,221,800.98
3031	4801	D	E									X			E		N	1		-2,691,041.69
3031	4801	C	E									X			E		N	1		3,221,800.98
3031	4801	C	E									X			E		N	1		137,792,026.59
3031	4802	C	B					DISC				X			E		N	1	N	-6,986,352.81
3031	4802	C	E					DISC				X			E		N	1	N	6,949,035.83
3031	4881	C	E									X			E		N			2,285.19
3031	4881	C	E									X			E		N			30,468,682.64
3031	4901	D	B									X			E		N	1		836,025.18
3031	4901	C	B									X			E		N	1		-1,988,565.84
3031	4901	D	B									X			E		N	1		15,588,316.28
3031	4901	C	E									X			E		N	1		1,585.94
3031	4901	D	E									X			E		N	1		-836,776.92
3031	4901	C	E									X			E		N	1		1,988,565.84
3031	4901	D	E									X			E		N	1		-16,980,068.08
3031	4902	D	E					DISC				X			E		N		N	-1,585.94
3031	4902	C	E					DISC				X			E		N		N	1,585.94
3031	4902	C	E					DISC				X			E		N		N	9,473,122.46
<b>Sub-Total, 3031</b>																				<b>30,470,967.83</b>

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: National Guard Personnel, Army  
 Treasury Account: National Guard Personnel, Army  
 Budget Account Id: 007-05-2060 Treasury Account Id: 21- - /07-2060 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	B					DISC				X		E		N	1	N	6,986,352.81
3040	4802	C	E					DISC				X		E		N	1	N	-6,949,035.83
3040	4902	D	E					DISC				X		E		N		N	1,585.94
3040	4902	C	E					DISC				X		E		N		N	-1,585.94
3040	4902	C	E					DISC				X		E		N		N	-9,473,122.46
<b>Sub-Total, 3040</b>																			<b>-9,435,805.48</b>
3051	4221	D	B				F	DISC				X		E		N	1		516,126.52
3051	4221	D	E				F	DISC				X		E		N	1		-20,426.20
<b>Sub-Total, 3051</b>																			<b>495,700.32</b>
3081	4871	D	E									X		E		N			-31,773,804.46
3090	4801	D	E											E		N	1		-2,691,041.69
3090	4801	C	E											E		N	1		3,221,800.98
3090	4801	C	E											E		N	1		137,792,026.59
3090	4871	D	E											E		N			-31,773,804.46
3090	4881	C	E											E		N			2,285.19
3090	4881	C	E											E		N			30,468,682.64
3090	4901	C	E											E		N	1		1,585.94
3090	4901	D	E											E		N	1		-836,776.92
3090	4901	C	E											E		N	1		1,988,565.84
3090	4901	D	E											E		N	1		-16,980,068.08
<b>Sub-Total, 3090</b>																			<b>121,193,256.03</b>
3091	4221	D	E				F	DISC						E		N	1		-20,426.20
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>121,172,829.83</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: National Guard Personnel, Army  
 Treasury Account: National Guard Personnel, Army  
 Budget Account Id: 007-05-2060 Treasury Account Id: 21- - /07-2060 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1	N	-6,986,352.81
4011	4802	C	E					DISC				X			E		N	1	N	6,949,035.83
4011	4902	D	E					DISC				X			E		N		N	-1,585.94
4011	4902	C	E					DISC				X			E		N		N	1,585.94
4011	4902	C	E					DISC				X			E		N		N	9,473,122.46
<b>Sub-Total, 4011</b>																			<b>9,435,805.48</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			9,435,805.48	
4033	4252	D	E			X		DISC				X			E		N			-834.20
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>	
																			-834.20	
4052	4252	D	E			X		DISC				X			E		N			834.20
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>	
																			834.20	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			9,434,971.28	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			9,434,971.28	



OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: National Guard Personnel, Army  
 Treasury Account: National Guard Personnel, Army  
 Budget Account Id: 007-05-2060 Treasury Account Id: 21- - /06-2060 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		66,265,029.85
1953	4650	C	E												E		N	1		66,265,029.85
<b>Sub-Total, 1953</b>																				<b>132,530,059.70</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		88,148,710.43
3000	4801	C	B									X			E		N	1		46,774.41
3000	4801	C	B									X			E		N	1		102,414.91
3000	4901	D	B									X			E		N	1		-7,420,126.52
3000	4901	C	B									X			E		N	1		86,852.97
3000	4901	C	B									X			E		N	1		1,152,869.68
<b>Sub-Total, 3000</b>																				<b>82,117,495.88</b>
3010	4221	D	B			F		DISC				X			E		N	1		-30,332.94
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>82,087,162.94</b>

3031	4801	C	B									X			E		N	1		-88,148,710.43
3031	4801	C	B									X			E		N	1		-46,774.41
3031	4801	C	B									X			E		N	1		-102,414.91
3031	4801	C	E									X			E		N	1		45,919.96
3031	4801	C	E									X			E		N	1		102,414.91
3031	4801	C	E									X			E		N	1		92,770,148.44
3031	4802	D	B					DISC				X			E		N	1	N	47,344,041.45
3031	4802	D	E					DISC				X			E		N	1	N	-51,424,929.26
3031	4881	C	E									X			E		N			854.45
3031	4881	C	E									X			E		N			37,230,162.05
3031	4901	D	B									X			E		N	1		7,420,126.52
3031	4901	C	B									X			E		N	1		-86,852.97
3031	4901	C	B									X			E		N	1		-1,152,869.68
3031	4901	C	E									X			E		N	1		1,152,869.68
3031	4901	D	E									X			E		N	1		-874,787.18
3031	4901	D	E									X			E		N	1		-1,271,726.06
3031	4901	C	E									X			E		N	1		1,359,433.48
3031	4902	D	E					DISC				X			E		N		N	-1,359,433.48
3031	4902	C	E					DISC				X			E		N		N	1,359,433.48
3031	4902	D	E					DISC				X			E		N		N	-7,085,889.54
<b>Sub-Total, 3031</b>																				<b>37,231,016.50</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: National Guard Personnel, Army  
 Treasury Account: National Guard Personnel, Army  
 Budget Account Id: 007-05-2060 Treasury Account Id: 21- - /06-2060 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	D	B					DISC				X		E		N	1	N	-47,344,041.45
3040	4802	D	E					DISC				X		E		N	1	N	51,424,929.26
3040	4902	D	E					DISC				X		E		N		N	1,359,433.48
3040	4902	C	E					DISC				X		E		N		N	-1,359,433.48
3040	4902	D	E					DISC				X		E		N		N	7,085,889.54
<b>Sub-Total, 3040</b>																			<b>11,166,777.35</b>
3051	4221	D	B				F	DISC				X		E		N	1		30,332.94
3051	4221	D	E				F	DISC				X		E		N	1		-30,282.94
<b>Sub-Total, 3051</b>																			<b>50.00</b>
3081	4871	D	E									X		E		N			-74,747,034.08
3090	4801	C	E											E		N	1		45,919.96
3090	4801	C	E											E		N	1		102,414.91
3090	4801	C	E											E		N	1		92,770,148.44
3090	4871	D	E											E		N			-74,747,034.08
3090	4881	C	E											E		N			854.45
3090	4881	C	E											E		N			37,230,162.05
3090	4901	C	E											E		N	1		1,152,869.68
3090	4901	D	E											E		N	1		-874,787.18
3090	4901	D	E											E		N	1		-1,271,726.06
3090	4901	C	E											E		N	1		1,359,433.48
<b>Sub-Total, 3090</b>																			<b>55,768,255.65</b>
3091	4221	D	E				F	DISC						E		N	1		-30,282.94
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>55,737,972.71</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: National Guard Personnel, Army  
 Treasury Account: National Guard Personnel, Army  
 Budget Account Id: 007-05-2060 Treasury Account Id: 21- - /06-2060 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	D	B					DISC				X			E		N	1	N	47,344,041.45
4011	4802	D	E					DISC				X			E		N	1	N	-51,424,929.26
4011	4902	D	E					DISC				X			E		N		N	-1,359,433.48
4011	4902	C	E					DISC				X			E		N		N	1,359,433.48
4011	4902	D	E					DISC				X			E		N		N	-7,085,889.54
<b>Sub-Total, 4011</b>																				<b>-11,166,777.35</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>-11,166,777.35</b>
4033	4252	D	E			X		DISC				X			E		N			-854.45
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-854.45</b>
4052	4252	D	E			X		DISC				X			E		N			854.45
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>854.45</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>-11,167,631.80</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>-11,167,631.80</b>

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: National Guard Personnel, Army  
 Treasury Account: National Guard Personnel, Army  
 Budget Account Id: 007-05-2060 Treasury Account Id: 21- - /05-2060 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		100,503,009.16
1953	4650	C	E												E		N	1		100,503,009.16
<b>Sub-Total, 1953</b>																				<b>201,006,018.32</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		28,306,415.22
3000	4801	D	B									X			E		N	1		-2,608.17
3000	4801	C	B									X			E		N	1		22,574.36
3000	4901	D	B									X			E		N	1		-22,569,084.07
3000	4901	C	B									X			E		N	1		1,685,892.54
3000	4901	D	B									X			E		N	1		-20,768.58
<b>Sub-Total, 3000</b>																				<b>7,422,421.30</b>

3010	4251	D	B			F		DISC				X			E		N	1		-36.37
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>7,422,384.93</b>

3031	4801	C	B									X			E		N	1		-28,306,415.22
3031	4801	D	B									X			E		N	1		2,608.17
3031	4801	C	B									X			E		N	1		-22,574.36
3031	4801	D	E									X			E		N	1		-2,608.17
3031	4801	D	E									X			E		N	1		-48.00
3031	4801	C	E									X			E		N	1		22,574.36
3031	4801	C	E									X			E		N	1		16,418,809.21
3031	4802	C	B				DISC					X			E		N	1	N	-2,607.83
3031	4802	D	B				DISC					X			E		N	1	N	15,944,775.30
3031	4802	C	E				DISC					X			E		N	1	N	42,801.71
3031	4802	C	E				DISC					X			E		N	1	N	2,607.83
3031	4881	C	E									X			E		N			6,041,426.44
3031	4901	D	B									X			E		N	1		22,569,084.07
3031	4901	C	B									X			E		N	1		-1,685,892.54
3031	4901	D	B									X			E		N	1		20,768.58
3031	4901	D	E									X			E		N	1		-9,129,752.78
3031	4901	C	E									X			E		N	1		1,685,892.54
3031	4901	C	E									X			E		N	1		1,685,138.15
3031	4901	D	E									X			E		N	1		-1,705,858.73
3031	4902	D	E				DISC					X			E		N		N	-17,539,302.29
3031	4902	D	E				DISC					X			E		N		N	-1,685,090.15

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: National Guard Personnel, Army  
 Treasury Account: National Guard Personnel, Army  
 Budget Account Id: 007-05-2060 Treasury Account Id: 21- - /05-2060 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4902	C	E					DISC				X		E		N		N	1,685,090.15
<b>Sub-Total, 3031</b>																			<b>6,041,426.44</b>
3040	4802	C	B					DISC				X		E		N	1	N	2,607.83
3040	4802	D	B					DISC				X		E		N	1	N	-15,944,775.30
3040	4802	C	E					DISC				X		E		N	1	N	-42,801.71
3040	4802	C	E					DISC				X		E		N	1	N	-2,607.83
3040	4902	D	E					DISC				X		E		N		N	17,539,302.29
3040	4902	D	E					DISC				X		E		N		N	1,685,090.15
3040	4902	C	E					DISC				X		E		N		N	-1,685,090.15
<b>Sub-Total, 3040</b>																			<b>1,551,725.28</b>
3051	4251	D	B				F	DISC				X		E		N		1	36.37
3051	4251	D	E				F	DISC				X		E		N		1	-36.37
<b>Sub-Total, 3051</b>																			<b>0.00</b>
3081	4871	D	E									X		E		N			-14,232,396.01
3090	4801	D	E											E		N	1		-2,608.17
3090	4801	D	E											E		N	1		-48.00
3090	4801	C	E											E		N	1		22,574.36
3090	4801	C	E											E		N	1		16,418,809.21
3090	4871	D	E											E		N			-14,232,396.01
3090	4881	C	E											E		N			6,041,426.44
3090	4901	D	E											E		N	1		-9,129,752.78
3090	4901	C	E											E		N	1		1,685,892.54
3090	4901	C	E											E		N	1		1,685,138.15
3090	4901	D	E											E		N	1		-1,705,858.73
<b>Sub-Total, 3090</b>																			<b>783,177.01</b>
3091	4251	D	E				F	DISC						E		N		1	-36.37
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>783,140.64</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: National Guard Personnel, Army  
 Treasury Account: National Guard Personnel, Army  
 Budget Account Id: 007-05-2060 Treasury Account Id: 21- - /05-2060 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1	N	-2,607.83
4011	4802	D	B					DISC				X			E		N	1	N	15,944,775.30
4011	4802	C	E					DISC				X			E		N	1	N	42,801.71
4011	4802	C	E					DISC				X			E		N	1	N	2,607.83
4011	4902	D	E					DISC				X			E		N		N	-17,539,302.29
4011	4902	D	E					DISC				X			E		N		N	-1,685,090.15
4011	4902	C	E					DISC				X			E		N		N	1,685,090.15
	<b>Sub-Total, 4011</b>																			<b>-1,551,725.28</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>-1,551,725.28</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>-1,551,725.28</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>-1,551,725.28</b>







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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Military Personnel  
Budget Account: Account Total, National Guard Personnel, Army  
Treasury Account:  
Budget Account Id: 007-05-2060 Treasury Account Id: - - / - - -  
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 8,588,812,787.54
4010																				5,546,680,843.54
4011																				561,561,824.03
4020																				===== 6,108,242,667.57
4030																				-14,782,895.64
4033																				-632,896.77
4040																				===== -15,415,792.41
4050																				-38,343,607.74
4052																				5,342,612.61
4060																				===== -33,000,995.13
4070																				===== 8,540,396,000.00
4080																				===== 6,092,826,875.16
4180																				===== 8,540,396,000.00
4190																				===== 6,092,826,875.16

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Medicare-Eligible Retiree Health Fund Contribution, National Gua  
 Treasury Account: Medicare-Eligible Retiree Health Fund Contribution, National Gua  
 Budget Account Id: 007-05-1006 Treasury Account Id: 21- - /10-1006 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4902	C	E					DISC				X		U		Y		N	1,216,585,000.00

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X	U		Y	1		1,216,585,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			=====
																			1,216,585,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																			=====
																			1,216,585,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			=====
																			1,216,585,000.00

**Change in Obl Bal**

3030	4902	C	E					DISC				X		U		Y		N	1,216,585,000.00
3040	4902	C	E					DISC				X		U		Y		N	-1,216,585,000.00

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			=====
																			1,216,585,000.00
4010	4902	C	E					DISC				X		U		Y		N	1,216,585,000.00
<b>4020, Disc: Total outlays, gross</b>																			=====
																			1,216,585,000.00
<b>4070, Disc: Budget authority, net</b>																			=====
																			1,216,585,000.00
<b>4080, Disc: Outlays, net</b>																			=====
																			1,216,585,000.00
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====
																			1,216,585,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			1,216,585,000.00

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Military Personnel  
Budget Account: Medicare-Eligible Retiree Health Fund Contribution, National Gua  
Treasury Account: Medicare-Eligible Retiree Health Fund Contribution, National Gua  
Budget Account Id: 007-05-1006 Treasury Account Id: 21- - /10-1006 -000-0  
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Account Total, Medicare-Eligible Retiree Health Fund Contributio  
 Treasury Account:  
 Budget Account Id: 007-05-1006 Treasury Account Id: - - / - - -  
 FACTS II User:

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

**Program Activity Total Obligations**

0900, Total new obligations																					1,216,585,000.00
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**Schedule of Budgetary Resources**

1100, BA: Disc: Appropriation																					1,216,585,000.00	
1160, BA: Disc: Appropriation (total)																					=====	1,216,585,000.00
1900, Budget authority total (disc. and mand.)																					=====	1,216,585,000.00
1930, Total budgetary resources avail (disc. and mand.)																					=====	1,216,585,000.00

**Change in Obl Bal**

3030, Ob Bal: Obligations incurred: Unexpired accounts																						1,216,585,000.00
3040, Ob Bal: Outlays (gross)																						-1,216,585,000.00

**BA & O, Net**

4000, Disc: Budget authority, gross																					=====	1,216,585,000.00
4010, Disc: Outlays from new authority																						1,216,585,000.00
4020, Disc: Total outlays, gross																					=====	1,216,585,000.00
4070, Disc: Budget authority, net																					=====	1,216,585,000.00
4080, Disc: Outlays, net																					=====	1,216,585,000.00

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Military Personnel  
Budget Account: Account Total, Medicare-Eligible Retiree Health Fund Contributio  
Treasury Account:  
Budget Account Id: 007-05-1006 Treasury Account Id: - - / - - -  
FACTS II User:

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

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: National Guard Personnel, Air Force  
 Treasury Account: National Guard Personnel, Air Force  
 Budget Account Id: 007-05-3850 Treasury Account Id: 57- - /10-3850 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		Y	1		3,647,506.17
0900	4801	C	E									X			U		Y	1		356.20
0900	4802	C	E					DISC				X			U		Y	1	N	4,351,769.11
0900	4901	C	E									X			U		Y	1		81,687,405.97
0900	4901	C	E									X			U		Y	1		28,495.91
0900	4902	C	E					DISC				X			U		Y		N	22,258,479.50
0900	4902	C	E					DISC				X			U		Y		N	2,092,036,791.39
<b>Sub-Total, 0900</b>																			<b>2,204,010,804.25</b>	

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		Y	1		2,947,729,000.00
1121	4170	D	E	P				DISC	57	3850		X			U		Y			74,684,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>3,022,413,000.00</b>	
1700	4252	D	E			F		DISC				X			U		Y			22,219,500.02
1700	4252	D	E			E		DISC				X			U		Y			40,234.30
<b>Sub-Total, 1700</b>																			<b>22,259,734.32</b>	
1701	4221	D	E			F		DISC				X			U		Y	1		25,644.69
1701	4221	D	E			E		DISC				X			U		Y	1		340,080.44
1701	4251	D	E			F		DISC				X			U		Y	1		27,241.09
<b>Sub-Total, 1701</b>																			<b>392,966.22</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			<b>22,652,700.54</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>3,045,065,700.54</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>3,045,065,700.54</b>	
1940	4510	C	E			A									U		Y			-139,106,651.05
1940	4510	C	E			S									U		Y			-658,229,000.00
1940	4610	C	E			A									U		Y			-45,727,868.43
1940	4700	C	E			A									U		Y			-991,376.81
<b>Sub-Total, 1940</b>																			<b>-844,054,896.29</b>	

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 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: National Guard Personnel, Air Force  
 Treasury Account: National Guard Personnel, Air Force  
 Budget Account Id: 007-05-3850 Treasury Account Id: 57- - /10-3850 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3030	4801	C	E									X			U		Y	1		3,647,506.17
3030	4801	C	E									X			U		Y	1		356.20
3030	4802	C	E					DISC				X			U		Y	1	N	4,351,769.11
3030	4901	C	E									X			U		Y	1		81,687,405.97
3030	4901	C	E									X			U		Y	1		28,495.91
3030	4902	C	E					DISC				X			U		Y		N	22,258,479.50
3030	4902	C	E					DISC				X			U		Y		N	2,092,036,791.39
<b>Sub-Total, 3030</b>																			<b>2,204,010,804.25</b>	
3040	4802	C	E					DISC				X			U		Y	1	N	-4,351,769.11
3040	4902	C	E					DISC				X			U		Y		N	-22,258,479.50
3040	4902	C	E					DISC				X			U		Y		N	-2,092,036,791.39
<b>Sub-Total, 3040</b>																			<b>-2,118,647,040.00</b>	
3050	4221	D	E			E		DISC				X			U		Y	1		-340,080.44
3050	4221	D	E			F		DISC				X			U		Y	1		-25,644.69
3050	4251	D	E			F		DISC				X			U		Y	1		-27,241.09
<b>Sub-Total, 3050</b>																			<b>-392,966.22</b>	
3090	4801	C	E												U		Y	1		3,647,506.17
3090	4801	C	E												U		Y	1		356.20
3090	4901	C	E												U		Y	1		81,687,405.97
3090	4901	C	E												U		Y	1		28,495.91
<b>Sub-Total, 3090</b>																			<b>85,363,764.25</b>	
3091	4221	D	E			F		DISC							U		Y	1		-25,644.69
3091	4221	D	E			E		DISC							U		Y	1		-340,080.44
3091	4251	D	E			F		DISC							U		Y	1		-27,241.09
<b>Sub-Total, 3091</b>																			<b>-392,966.22</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>84,970,798.03</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: National Guard Personnel, Air Force  
 Treasury Account: National Guard Personnel, Air Force  
 Budget Account Id: 007-05-3850 Treasury Account Id: 57- - /10-3850 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

<b>4000, Disc: Budget authority, gross</b>																				=====
																				3,045,065,700.54

4010	4802	C	E					DISC				X			U		Y	1	N	4,351,769.11
4010	4902	C	E					DISC				X			U		Y		N	22,258,479.50
4010	4902	C	E					DISC				X			U		Y		N	2,092,036,791.39
<b>Sub-Total, 4010</b>																				<b>2,118,647,040.00</b>

<b>4020, Disc: Total outlays, gross</b>																				=====
																				2,118,647,040.00

4030	4252	D	E			F		DISC				X			U		Y			-22,219,500.02
4033	4252	D	E			E		DISC				X			U		Y			-40,234.30
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-22,259,734.32

4050	4221	D	E			E		DISC				X			U		Y	1		-340,080.44
4050	4221	D	E			F		DISC				X			U		Y	1		-25,644.69
4050	4251	D	E			F		DISC				X			U		Y	1		-27,241.09
<b>Sub-Total, 4050</b>																				<b>-392,966.22</b>

<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				-392,966.22

<b>4070, Disc: Budget authority, net</b>																				=====
																				3,022,413,000.00

<b>4080, Disc: Outlays, net</b>																				=====
																				2,096,387,305.68

<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				3,022,413,000.00

<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				2,096,387,305.68



OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: National Guard Personnel, Air Force  
 Treasury Account: National Guard Personnel, Air Force  
 Budget Account Id: 007-05-3850 Treasury Account Id: 57- - /09-3850 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	D	E												E		N	1	-5,465,984.58
1953	4650	D	E												E		N	1	-5,465,984.58
<b>Sub-Total, 1953</b>																			<b>-10,931,969.16</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	308.90
3000	4801	C	B									X			E		N	1	26,391,345.31
3000	4901	C	B									X			E		N	1	65,182,717.61
3000	4901	C	B									X			E		N	1	296,089.12
<b>Sub-Total, 3000</b>																			<b>91,870,460.94</b>

3010	4221	D	B			F		DISC				X			E		N	1	-308.90
3010	4251	D	B			F		DISC				X			E		N	1	-14,786,545.90
<b>Sub-Total, 3010</b>																			<b>-14,786,854.80</b>

**3020, Obligated balance, start of year (net)** =====  
77,083,606.14

3031	4801	C	B									X			E		N	1	-308.90	
3031	4801	C	B									X			E		N	1	-26,391,345.31	
3031	4801	C	E									X			E		N	1	20.35	
3031	4801	C	E									X			E		N	1	16,375,287.67	
3031	4802	C	B					DISC				X			E		N	1	N	-4,424,088.10
3031	4802	C	E					DISC				X			E		N	1	N	337,244.59
3031	4901	C	B									X			E		N	1	-65,182,717.61	
3031	4901	C	B									X			E		N	1	-296,089.12	
3031	4901	C	E									X			E		N	1	34,593,548.57	
3031	4901	C	E									X			E		N	1	36,400.93	
3031	4902	C	E					DISC				X			E		N		N	103,095,301.67
3031	4902	C	E					DISC				X			E		N		N	10,323,401.35
<b>Sub-Total, 3031</b>																			<b>68,466,656.09</b>	

3040	4802	C	B					DISC				X			E		N	1	N	4,424,088.10
3040	4802	C	E					DISC				X			E		N	1	N	-337,244.59
3040	4902	C	E					DISC				X			E		N		N	-103,095,301.67
3040	4902	C	E					DISC				X			E		N		N	-10,323,401.35
<b>Sub-Total, 3040</b>																			<b>-109,331,859.51</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: National Guard Personnel, Air Force  
 Treasury Account: National Guard Personnel, Air Force  
 Budget Account Id: 007-05-3850 Treasury Account Id: 57- - /09-3850 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	B			F		DISC				X		E		N	1		308.90
3051	4221	D	E			E		DISC				X		E		N	1		-18,164.49
3051	4251	D	B			F		DISC				X		E		N	1		14,786,545.90
<b>Sub-Total, 3051</b>																			<b>14,768,690.31</b>
3081	4871	D	E									X		E		N			-10,245,826.76
3081	4971	D	E									X		E		N			-32,829,668.75
<b>Sub-Total, 3081</b>																			<b>-43,075,495.51</b>
3090	4801	C	E											E		N	1		20.35
3090	4801	C	E											E		N	1		16,375,287.67
3090	4871	D	E											E		N			-10,245,826.76
3090	4901	C	E											E		N	1		34,593,548.57
3090	4901	C	E											E		N	1		36,400.93
3090	4971	D	E											E		N			-32,829,668.75
<b>Sub-Total, 3090</b>																			<b>7,929,762.01</b>
3091	4221	D	E			E		DISC						E		N	1		-18,164.49
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>7,911,597.52</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1	N	-4,424,088.10
4011	4802	C	E					DISC				X		E		N	1	N	337,244.59
4011	4902	C	E					DISC				X		E		N		N	103,095,301.67
4011	4902	C	E					DISC				X		E		N		N	10,323,401.35
<b>Sub-Total, 4011</b>																			<b>109,331,859.51</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>109,331,859.51</b>
4030	4252	D	E			F		DISC				X		E		N			-22,716,869.06
4033	4252	D	E			E		DISC				X		E		N			-2,096,989.07
4033	4972	D	E			X		DISC				X		E		N			-9,873,268.45
<b>Sub-Total, 4033</b>																			<b>-11,970,257.52</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-34,687,126.58</b>
4052	4252	D	E			F		DISC				X		E		N			22,716,869.06

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: National Guard Personnel, Air Force  
 Treasury Account: National Guard Personnel, Air Force  
 Budget Account Id: 007-05-3850 Treasury Account Id: 57- - /09-3850 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4252	D	E			E		DISC				X		E		N			2,096,989.07
4052	4972	D	E			X		DISC				X		E		N			9,873,268.45
<b>Sub-Total, 4052</b>																			<b>34,687,126.58</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b> <b>34,687,126.58</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b> <b>74,644,732.93</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b> <b>74,644,732.93</b>

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: National Guard Personnel, Air Force  
 Treasury Account: National Guard Personnel, Air Force  
 Budget Account Id: 007-05-3850 Treasury Account Id: 57- - /08-3850 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1		6,091,786.10
1953	4650	C	E												E		N	1		6,091,786.10
<b>Sub-Total, 1953</b>																				<b>12,183,572.20</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		3,315,320.42
3000	4901	C	B									X			E		N	1		46,933.06
3000	4901	C	B									X			E		N	1		1,571,826.60
<b>Sub-Total, 3000</b>																				<b>4,934,080.08</b>

3010	4251	D	B			F		DISC				X			E		N	1		-46,933.06
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>4,887,147.02</b>

3031	4801	C	B									X			E		N	1		-3,315,320.42
3031	4801	C	E									X			E		N	1		3,641,081.88
3031	4802	C	B					DISC				X			E		N	1	N	-118,287.36
3031	4802	C	E					DISC				X			E		N	1	N	83,843.15
3031	4901	C	B									X			E		N	1		-46,933.06
3031	4901	C	B									X			E		N	1		-1,571,826.60
3031	4901	C	E									X			E		N	1		54,801.07
3031	4901	C	E									X			E		N	1		1,467,021.34
3031	4902	C	E					DISC				X			E		N		N	541,248.55
3031	4902	C	E					DISC				X			E		N		N	3,134,233.53
<b>Sub-Total, 3031</b>																				<b>3,869,862.08</b>

3040	4802	C	B					DISC				X			E		N	1	N	118,287.36
3040	4802	C	E					DISC				X			E		N	1	N	-83,843.15
3040	4902	C	E					DISC				X			E		N		N	-541,248.55
3040	4902	C	E					DISC				X			E		N		N	-3,134,233.53
<b>Sub-Total, 3040</b>																				<b>-3,641,037.87</b>

3051	4251	D	B			F		DISC				X			E		N	1		46,933.06
3051	4251	D	E			F		DISC				X			E		N	1		-37,629.26
<b>Sub-Total, 3051</b>																				<b>9,303.80</b>

3081	4871	D	E									X			E		N			-2,539,791.52
3081	4971	D	E									X			E		N			-629,176.35

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: National Guard Personnel, Air Force  
 Treasury Account: National Guard Personnel, Air Force  
 Budget Account Id: 007-05-3850 Treasury Account Id: 57- - /08-3850 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3081</b>																			<b>-3,168,967.87</b>
3090	4801	C	E											E		N	1		3,641,081.88
3090	4871	D	E											E		N			-2,539,791.52
3090	4901	C	E											E		N	1		54,801.07
3090	4901	C	E											E		N	1		1,467,021.34
3090	4971	D	E											E		N			-629,176.35
<b>Sub-Total, 3090</b>																			<b>1,993,936.42</b>
3091	4251	D	E			F		DISC						E		N	1		-37,629.26
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>1,956,307.16</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1	N	-118,287.36
4011	4802	C	E					DISC				X		E		N	1	N	83,843.15
4011	4902	C	E					DISC				X		E		N		N	541,248.55
4011	4902	C	E					DISC				X		E		N		N	3,134,233.53
<b>Sub-Total, 4011</b>																			<b>3,641,037.87</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>3,641,037.87</b>
4030	4252	D	E			F		DISC				X		E		N			-316,186.73
4033	4252	D	E				E	DISC				X		E		N			-225,061.82
4033	4972	D	E				X	DISC				X		E		N			-1,311,611.15
<b>Sub-Total, 4033</b>																			<b>-1,536,672.97</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-1,852,859.70</b>
4052	4252	D	E			F		DISC				X		E		N			316,186.73
4052	4252	D	E				E	DISC				X		E		N			225,061.82
4052	4972	D	E				X	DISC				X		E		N			1,311,611.15
<b>Sub-Total, 4052</b>																			<b>1,852,859.70</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>1,852,859.70</b>

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Military Personnel  
Budget Account: National Guard Personnel, Air Force  
Treasury Account: National Guard Personnel, Air Force  
Budget Account Id: 007-05-3850 Treasury Account Id: 57- - /08-3850 -000-0  
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

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=====  
1,788,178.17  
=====  
1,788,178.17

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: National Guard Personnel, Air Force  
 Treasury Account: National Guard Personnel, Air Force  
 Budget Account Id: 007-05-3850 Treasury Account Id: 57- - /07-3850 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1		25,567,881.09
1953	4650	C	E												E		N	1		25,567,881.09
<b>Sub-Total, 1953</b>																				<b>51,135,762.18</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		30,008.67
3000	4801	C	B									X			E		N	1		1,037,404.25
3000	4901	C	B									X			E		N	1		8,152,138.11
3000	4901	C	B									X			E		N	1		250,396.63
<b>Sub-Total, 3000</b>																				<b>9,469,947.66</b>

3010	4251	D	B			F		DISC				X			E		N	1		-250,396.63
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				9,219,551.03

3031	4801	C	B									X			E		N	1		-30,008.67
3031	4801	C	B									X			E		N	1		-1,037,404.25
3031	4801	C	E									X			E		N	1		30,008.67
3031	4801	C	E									X			E		N	1		495,766.16
3031	4802	C	B					DISC				X			E		N	1	N	-25,859.90
3031	4802	C	E					DISC				X			E		N	1	N	90,891.30
3031	4901	C	B									X			E		N	1		-8,152,138.11
3031	4901	C	B									X			E		N	1		-250,396.63
3031	4901	C	E									X			E		N	1		8,447,665.60
3031	4901	C	E									X			E		N	1		250,396.63
3031	4902	C	E					DISC				X			E		N		N	1,077,091.16
3031	4902	C	E					DISC				X			E		N		N	197,404.62
<b>Sub-Total, 3031</b>																				<b>1,093,416.58</b>

3040	4802	C	B					DISC				X			E		N	1	N	25,859.90
3040	4802	C	E					DISC				X			E		N	1	N	-90,891.30
3040	4902	C	E					DISC				X			E		N		N	-1,077,091.16
3040	4902	C	E					DISC				X			E		N		N	-197,404.62
<b>Sub-Total, 3040</b>																				<b>-1,339,527.18</b>

3051	4251	D	B			F		DISC				X			E		N	1		250,396.63
3051	4251	D	E			F		DISC				X			E		N	1		-39,466.80
<b>Sub-Total, 3051</b>																				<b>210,929.83</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: National Guard Personnel, Air Force  
 Treasury Account: National Guard Personnel, Air Force  
 Budget Account Id: 007-05-3850 Treasury Account Id: 57- - /07-3850 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X		E		N			-511,004.19
3081	4971	D	E									X		E		N			-350,163.01
<b>Sub-Total, 3081</b>																			<b>-861,167.20</b>
3090	4801	C	E											E		N	1		30,008.67
3090	4801	C	E											E		N	1		495,766.16
3090	4871	D	E											E		N			-511,004.19
3090	4901	C	E											E		N	1		8,447,665.60
3090	4901	C	E											E		N	1		250,396.63
3090	4971	D	E											E		N			-350,163.01
<b>Sub-Total, 3090</b>																			<b>8,362,669.86</b>
3091	4251	D	E			F		DISC						E		N	1		-39,466.80
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>8,323,203.06</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1	N	-25,859.90
4011	4802	C	E					DISC				X		E		N	1	N	90,891.30
4011	4902	C	E					DISC				X		E		N		N	1,077,091.16
4011	4902	C	E					DISC				X		E		N		N	197,404.62
<b>Sub-Total, 4011</b>																			<b>1,339,527.18</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>1,339,527.18</b>
4030	4252	D	E			F		DISC				X		E		N			-397,535.00
4033	4252	D	E					DISC				X		E		N			-679,556.16
4033	4972	D	E			X		DISC				X		E		N			-2,026,062.93
<b>Sub-Total, 4033</b>																			<b>-2,705,619.09</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-3,103,154.09</b>
4052	4252	D	E			F		DISC				X		E		N			397,535.00
4052	4252	D	E					DISC				X		E		N			679,556.16
4052	4972	D	E			X		DISC				X		E		N			2,026,062.93
<b>Sub-Total, 4052</b>																			<b>3,103,154.09</b>



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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Military Personnel  
Budget Account: National Guard Personnel, Air Force  
Treasury Account: National Guard Personnel, Air Force  
Budget Account Id: 007-05-3850 Treasury Account Id: 57- - /07-3850 -000-0  
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: National Guard Personnel, Air Force  
 Treasury Account: National Guard Personnel, Air Force  
 Budget Account Id: 007-05-3850 Treasury Account Id: 57- - /06-3850 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1	70,149,185.55
1953	4650	C	E												E		N	1	70,149,185.55
<b>Sub-Total, 1953</b>																			<b>140,298,371.10</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	194,561.62
3000	4901	C	B									X			E		N	1	20,672,081.40
<b>Sub-Total, 3000</b>																			<b>20,866,643.02</b>

3020, Obligated balance, start of year (net) =====  
20,866,643.02

3031	4801	C	B									X			E		N	1	-194,561.62	
3031	4801	C	E									X			E		N	1	143,987.05	
3031	4802	C	B					DISC				X			E		N	1	N	-11,661.12
3031	4802	C	E					DISC				X			E		N	1	N	55,907.05
3031	4901	C	B									X			E		N	1	-20,672,081.40	
3031	4901	C	E									X			E		N	1	20,746,023.88	
3031	4902	C	E					DISC				X			E		N		N	103,389.52
3031	4902	D	E					DISC				X			E		N		N	-25,404.96
<b>Sub-Total, 3031</b>																			<b>145,598.40</b>	

3040	4802	C	B					DISC				X			E		N	1	N	11,661.12
3040	4802	C	E					DISC				X			E		N	1	N	-55,907.05
3040	4902	C	E					DISC				X			E		N		N	-103,389.52
3040	4902	D	E					DISC				X			E		N		N	25,404.96
<b>Sub-Total, 3040</b>																			<b>-122,230.49</b>	

3081	4871	D	E									X			E		N			-132,672.54
3081	4971	D	E									X			E		N			-51,483.25
<b>Sub-Total, 3081</b>																			<b>-184,155.79</b>	

3090	4801	C	E												E		N	1	143,987.05	
3090	4871	D	E												E		N			-132,672.54
3090	4901	C	E												E		N	1	20,746,023.88	
3090	4971	D	E												E		N			-51,483.25
<b>Sub-Total, 3090</b>																			<b>20,705,855.14</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: National Guard Personnel, Air Force  
 Treasury Account: National Guard Personnel, Air Force  
 Budget Account Id: 007-05-3850 Treasury Account Id: 57- - /06-3850 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				20,705,855.14

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1	N	-11,661.12
4011	4802	C	E					DISC				X			E		N	1	N	55,907.05
4011	4902	C	E					DISC				X			E		N		N	103,389.52
4011	4902	D	E					DISC				X			E		N		N	-25,404.96
<b>Sub-Total, 4011</b>																				<b>122,230.49</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				122,230.49
4030	4252	D	E			F		DISC				X			E		N			-2,450.70
4033	4252	D	E					DISC				X			E		N			-100,938.82
4033	4972	D	E				X	DISC				X			E		N			-200,328.14
<b>Sub-Total, 4033</b>																				<b>-301,266.96</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-303,717.66
4052	4252	D	E			E		DISC				X			E		N			100,938.82
4052	4252	D	E					DISC				X			E		N			2,450.70
4052	4972	D	E				X	DISC				X			E		N			200,328.14
<b>Sub-Total, 4052</b>																				<b>303,717.66</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				303,717.66
<b>4080, Disc: Outlays, net</b>																				=====
																				-181,487.17
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				-181,487.17

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: National Guard Personnel, Air Force  
 Treasury Account: National Guard Personnel, Air Force  
 Budget Account Id: 007-05-3850 Treasury Account Id: 57- - /05-3850 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1	34,330,847.14
1953	4650	C	E												E		N	1	34,330,847.14
<b>Sub-Total, 1953</b>																			<b>68,661,694.28</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	213,014.94
3000	4901	C	B									X			E		N	1	66,896.56
<b>Sub-Total, 3000</b>																			<b>279,911.50</b>

3020, Obligated balance, start of year (net) =====  
279,911.50

3031	4801	C	B									X			E		N	1	-213,014.94	
3031	4801	C	E									X			E		N	1	196,925.67	
3031	4802	C	B					DISC				X			E		N	1	N	-31,322.39
3031	4802	C	E					DISC				X			E		N	1	N	42,061.01
3031	4901	C	B									X			E		N	1	-66,896.56	
3031	4901	C	E									X			E		N	1	85,361.43	
3031	4902	C	E					DISC				X			E		N		N	11,825.87
3031	4902	C	E					DISC				X			E		N		N	42,129.44
<b>Sub-Total, 3031</b>																			<b>67,069.53</b>	

3040	4802	C	B					DISC				X			E		N	1	N	31,322.39
3040	4802	C	E					DISC				X			E		N	1	N	-42,061.01
3040	4902	C	E					DISC				X			E		N		N	-11,825.87
3040	4902	C	E					DISC				X			E		N		N	-42,129.44
<b>Sub-Total, 3040</b>																			<b>-64,693.93</b>	

3081	4871	D	E									X			E		N		-112,421.52
3081	4971	D	E									X			E		N		-27,759.38
<b>Sub-Total, 3081</b>																			<b>-140,180.90</b>

3090	4801	C	E												E		N	1	196,925.67
3090	4871	D	E												E		N		-112,421.52
3090	4901	C	E												E		N	1	85,361.43
3090	4971	D	E												E		N		-27,759.38
<b>Sub-Total, 3090</b>																			<b>142,106.20</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: National Guard Personnel, Air Force  
 Treasury Account: National Guard Personnel, Air Force  
 Budget Account Id: 007-05-3850 Treasury Account Id: 57- - /05-3850 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				142,106.20

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1	N	-31,322.39
4011	4802	C	E					DISC				X			E		N	1	N	42,061.01
4011	4902	C	E					DISC				X			E		N		N	11,825.87
4011	4902	C	E					DISC				X			E		N		N	42,129.44
<b>Sub-Total, 4011</b>																				<b>64,693.93</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				64,693.93
4030	4252	D	E			F		DISC				X			E		N			-2,070.90
4033	4252	D	E					DISC				X			E		N			-9,754.97
4033	4972	D	E				X	DISC				X			E		N			-61,269.62
<b>Sub-Total, 4033</b>																				<b>-71,024.59</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-73,095.49
4052	4252	D	E			E		DISC				X			E		N			9,754.97
4052	4252	D	E					DISC				X			E		N			2,070.90
4052	4972	D	E				X	DISC				X			E		N			61,269.62
<b>Sub-Total, 4052</b>																				<b>73,095.49</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				73,095.49
<b>4080, Disc: Outlays, net</b>																				=====
																				-8,401.56
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				-8,401.56





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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Account Total, National Guard Personnel, Air Force  
 Treasury Account:  
 Budget Account Id: 007-05-3850 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 3,045,065,700.54
4010																				2,118,647,040.00
4011																				114,499,348.98
4020																				===== 2,233,146,388.98
4030																				-45,654,612.41
4033																				-16,625,075.43
4040																				===== -62,279,687.84
4050																				-392,966.22
4052																				40,019,953.52
4060																				===== 39,626,987.30
4070																				===== 3,022,413,000.00
4080																				===== 2,170,866,701.14
4180																				===== 3,022,413,000.00
4190																				===== 2,170,866,701.14



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Medicare-Eligible Retiree Health Fund Contribution, National Gua  
 Treasury Account: Medicare-Eligible Retiree Health Fund Contribution, National Gua  
 Budget Account Id: 007-05-1009 Treasury Account Id: 57- - /10-1009 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4902	C	E					DISC				X		U		Y		N	374,928,000.00

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X	U		Y	1		374,928,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			=====
																			374,928,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																			=====
																			374,928,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			=====
																			374,928,000.00

**Change in Obl Bal**

3030	4902	C	E					DISC				X		U		Y		N	374,928,000.00
3040	4902	C	E					DISC				X		U		Y		N	-374,928,000.00

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			=====
																			374,928,000.00
4010	4902	C	E					DISC				X		U		Y		N	374,928,000.00
<b>4020, Disc: Total outlays, gross</b>																			=====
																			374,928,000.00
<b>4070, Disc: Budget authority, net</b>																			=====
																			374,928,000.00
<b>4080, Disc: Outlays, net</b>																			=====
																			374,928,000.00
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====
																			374,928,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			374,928,000.00

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Military Personnel  
Budget Account: Medicare-Eligible Retiree Health Fund Contribution, National Gua  
Treasury Account: Medicare-Eligible Retiree Health Fund Contribution, National Gua  
Budget Account Id: 007-05-1009 Treasury Account Id: 57- - /10-1009 -000-0  
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Account Total, Medicare-Eligible Retiree Health Fund Contributio  
 Treasury Account:  
 Budget Account Id: 007-05-1009 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																					374,928,000.00
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**Schedule of Budgetary Resources**

1100, BA: Disc: Appropriation																					374,928,000.00	
1160, BA: Disc: Appropriation (total)																					=====	374,928,000.00
1900, Budget authority total (disc. and mand.)																					=====	374,928,000.00
1930, Total budgetary resources avail (disc. and mand.)																					=====	374,928,000.00

**Change in Obl Bal**

3030, Ob Bal: Obligations incurred: Unexpired accounts																						374,928,000.00
3040, Ob Bal: Outlays (gross)																						-374,928,000.00

**BA & O, Net**

4000, Disc: Budget authority, gross																					=====	374,928,000.00
4010, Disc: Outlays from new authority																						374,928,000.00
4020, Disc: Total outlays, gross																					=====	374,928,000.00
4070, Disc: Budget authority, net																					=====	374,928,000.00
4080, Disc: Outlays, net																					=====	374,928,000.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Account Total, Medicare-Eligible Retiree Health Fund Contributio  
 Treasury Account:  
 Budget Account Id: 007-05-1009 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				374,928,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				374,928,000.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Concurrent Receipt Accrual Payments to the Military Retirement F  
 Treasury Account: Concurrent Receipt Accrual Payments to the Military Retirement F  
 Budget Account Id: 007-05-0041 Treasury Account Id: 97- - /10-0041 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4902	C	E					MAND				X			U		Y		N	4,516,000,000.00

**Schedule of Budgetary Resources**

1200	4119	D	E	P				MAND				X			U		Y	1		4,516,000,000.00
<b>1260, BA: Mand: Appropriations (total)</b>																				
=====																				
4,516,000,000.00																				
<b>1900, Budget authority total (disc. and mand.)</b>																				
=====																				
4,516,000,000.00																				
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				
=====																				
4,516,000,000.00																				

**Change in Obl Bal**

3030	4902	C	E					MAND				X			U		Y		N	4,516,000,000.00
3040	4902	C	E					MAND				X			U		Y		N	-4,516,000,000.00

**BA & O, Net**

<b>4090, Mand: Budget authority, gross</b>																				
=====																				
4,516,000,000.00																				
4100	4902	C	E					MAND				X			U		Y		N	4,516,000,000.00
4110	4902	C	E					MAND				X			U		Y		N	4,516,000,000.00
<b>4160, Mand: Budget authority, net</b>																				
=====																				
4,516,000,000.00																				
<b>4170, Mand: Outlays, net</b>																				
=====																				
4,516,000,000.00																				
<b>4180, Budget authority, net (disc. and mand.)</b>																				
=====																				
4,516,000,000.00																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
=====																				
4,516,000,000.00																				

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Personnel  
 Budget Account: Account Total, Concurrent Receipt Accrual Payments to the Milita  
 Treasury Account:  
 Budget Account Id: 007-05-0041 Treasury Account Id: - - / - - -  
 FACTS II User:

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

**Program Activity Total Obligations**

0900, Total new obligations																					4,516,000,000.00
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**Schedule of Budgetary Resources**

1200, BA: Mand: Appropriation																					4,516,000,000.00
1260, BA: Mand: Appropriations (total)																					4,516,000,000.00
1900, Budget authority total (disc. and mand.)																					4,516,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																					4,516,000,000.00

**Change in Obl Bal**

3030, Ob Bal: Obligations incurred: Unexpired accounts																					4,516,000,000.00
3040, Ob Bal: Outlays (gross)																					-4,516,000,000.00

**BA & O, Net**

4090, Mand: Budget authority, gross																					4,516,000,000.00
4100, Mand: Outlays from new authority																					4,516,000,000.00
4110, Mand: Total outlays, gross																					4,516,000,000.00
4160, Mand: Budget authority, net																					4,516,000,000.00
4170, Mand: Outlays, net																					4,516,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Military Personnel  
Budget Account: Account Total, Concurrent Receipt Accrual Payments to the Milita  
Treasury Account:  
Budget Account Id: 007-05-0041 Treasury Account Id: - - / - - -  
FACTS II User:

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

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army  
 Treasury Account: Operation and Maintenance, Army  
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /X -2020 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-45,380,107.00
0900	4801	C	E									X			U		N	1		45,510,897.61
0900	4901	C	B									X			U		N	1		-130,788,398.97
0900	4901	C	E									X			U		N	1		44,060,730.93
0900	4902	C	E					DISC		BAL		X			U		N		N	87,591,233.06
<b>Sub-Total, 0900</b>																			<b>994,355.63</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		429,001,931.67
1000	4251	D	B			F		DISC				X			U		N	1		384.01
1000	4801	C	B									X			U		N	1		-45,380,107.00
1000	4901	C	B									X			U		N	1		-130,788,398.97
<b>Sub-Total, 1000</b>																			<b>252,833,809.71</b>	
1021	4871	D	E									X			U		N			873,167.41
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			253,706,977.12	
1100	4119	D	E	P				DISC				X	X		U		N	1		106,754,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			106,754,000.00	
1701	4251	D	B			F		DISC				X			U		N	1		-384.01
1701	4251	D	E			F		DISC				X			U		N	1		384.01
<b>Sub-Total, 1701</b>																			<b>0.00</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			106,754,000.00	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			360,460,977.12	
1941	4610	C	E		A										U		N			-359,466,621.49



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army  
 Treasury Account: Operation and Maintenance, Army  
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /X -2020 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			U		N	1		45,380,107.00
3000	4901	C	B									X			U		N	1		130,788,398.97
<b>Sub-Total, 3000</b>																				<b>176,168,505.97</b>
3010	4251	D	B			F		DISC				X			U		N	1		-384.01
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				176,168,121.96
3030	4801	C	B									X			U		N	1		-45,380,107.00
3030	4801	C	E									X			U		N	1		45,510,897.61
3030	4901	C	B									X			U		N	1		-130,788,398.97
3030	4901	C	E									X			U		N	1		44,060,730.93
3030	4902	C	E					DISC BAL				X			U		N		N	87,591,233.06
<b>Sub-Total, 3030</b>																				<b>994,355.63</b>
3040	4902	C	E					DISC BAL				X			U		N		N	-87,591,233.06
3050	4251	D	B			F		DISC				X			U		N	1		384.01
3050	4251	D	E			F		DISC				X			U		N	1		-384.01
<b>Sub-Total, 3050</b>																				<b>0.00</b>
3080	4871	D	E									X			U		N			-873,167.41
3090	4801	C	E												U		N	1		45,510,897.61
3090	4871	D	E												U		N			-873,167.41
3090	4901	C	E												U		N	1		44,060,730.93
<b>Sub-Total, 3090</b>																				<b>88,698,461.13</b>
3091	4251	D	E			F		DISC							U		N	1		-384.01
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				88,698,077.12

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army  
 Treasury Account: Operation and Maintenance, Army  
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /X -2020 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																			106,754,000.00	
4011	4902	C	E					DISC	BAL			X			U		N		N	87,591,233.06
<b>4020, Disc: Total outlays, gross</b>																				=====
																			87,591,233.06	
4050	4251	D	B			F		DISC				X			U		N	1		384.01
4050	4251	D	E			F		DISC				X			U		N	1		-384.01
<b>Sub-Total, 4050</b>																			<b>0.00</b>	
<b>4070, Disc: Budget authority, net</b>																				=====
																			106,754,000.00	
<b>4080, Disc: Outlays, net</b>																				=====
																			87,591,233.06	
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																			106,754,000.00	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																			87,591,233.06	

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army  
 Treasury Account: Operation and Maintenance, Army  
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /10-2020 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		Y	1		20,734,226,002.78
0900	4801	C	E									X			U		Y	1		2,714,201,705.92
0900	4801	C	E									X			U		Y	1		706,453,414.39
0900	4802	C	E					DISC				X			U		Y	1	N	103,332,412.36
0900	4802	C	E					DISC				X			U		Y	1	N	1,333,885.18
0900	4881	D	E									X			U		Y			-189.87
0900	4881	C	E									X			U		Y			71,160.60
0900	4901	C	E									X			U		Y	1		271,345,513.30
0900	4901	D	E									X			U		Y	1		-1,362,409,712.78
0900	4901	C	E									X			U		Y	1		4,536,955,820.58
0900	4902	C	E					DISC				X			U		Y		N	4,310,264,804.72
0900	4902	C	E					DISC				X			U		Y		N	40,270,638,818.61
0900	4902	D	E					DISC				X			U		Y		N	-4,256,014,867.81
<b>Sub-Total, 0900</b>																			<b>68,030,398,767.98</b>	

**Schedule of Budgetary Resources**

1011	4190	D	E						21	2020		X			U		Y			332,034,000.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				332,034,000.00
1100	4119	D	E	P				DISC				X	X		U		Y	1		78,648,950,000.00
1120	4170	C	E	P				DISC	97	0819		X			U		Y			-218,300,000.00
1120	4170	C	E	P				DISC	21	0810		X			U		Y			-41,000,000.00
<b>Sub-Total, 1120</b>																			<b>-259,300,000.00</b>	
1121	4170	D	E	P				DISC	21	2020		X			U		Y			2,453,147,000.00
1130	4392	C	E	P				DISC				X			U		Y	1		-188,905,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				80,653,892,000.00
1700	4222	D	E			X		DISC				X			U		Y	1		197,543,367.58
1700	4222	D	E			F		DISC				X			U		Y	1		168,492,525.27
1700	4252	D	E			F		DISC				X			U		Y			3,243,747,599.16
1700	4252	D	E			X		DISC				X			U		Y			465,705,643.94
1700	4972	D	E			X		DISC				X			U		Y			80,566.71
<b>Sub-Total, 1700</b>																			<b>4,075,569,702.66</b>	
1701	4221	D	E			F		DISC				X			U		Y	1		7,469,181,718.64

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army  
 Treasury Account: Operation and Maintenance, Army  
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /10-2020 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4221	D	E			E		DISC				X		U		Y	1		413,443,334.97
1701	4251	D	E			E		DISC				X		U		Y	1		89,891,691.99
1701	4251	D	E			F		DISC				X		U		Y	1		496,118,383.94
<b>Sub-Total, 1701</b>																			<b>8,468,635,129.54</b>
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			12,544,204,832.20
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			93,198,096,832.20
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			93,530,130,832.20
1940	4510	D	E		A									U		Y			1,863,601,173.35
1940	4510	C	E		S									U		Y			-9,478,280,000.00
1940	4610	C	E		A									U		Y			-17,525,639,138.38
1940	4700	C	E		A									U		Y			-359,414,099.19
<b>Sub-Total, 1940</b>																			<b>-25,499,732,064.22</b>

**Change in Obl Bal**

3030	4801	C	E									X		U		Y	1		20,734,226,002.78
3030	4801	C	E									X		U		Y	1		2,714,201,705.92
3030	4801	C	E									X		U		Y	1		706,453,414.39
3030	4802	C	E					DISC				X		U		Y	1	N	103,332,412.36
3030	4802	C	E					DISC				X		U		Y	1	N	1,333,885.18
3030	4881	D	E									X		U		Y			-189.87
3030	4881	C	E									X		U		Y			71,160.60
3030	4901	C	E									X		U		Y	1		271,345,513.30
3030	4901	D	E									X		U		Y	1		-1,362,409,712.78
3030	4901	C	E									X		U		Y	1		4,536,955,820.58
3030	4902	C	E					DISC				X		U		Y		N	4,310,264,804.72
3030	4902	C	E					DISC				X		U		Y		N	40,270,638,818.61
3030	4902	D	E					DISC				X		U		Y		N	-4,256,014,867.81
<b>Sub-Total, 3030</b>																			<b>68,030,398,767.98</b>
3040	4802	C	E					DISC				X		U		Y	1	N	-103,332,412.36
3040	4802	C	E					DISC				X		U		Y	1	N	-1,333,885.18
3040	4902	C	E					DISC				X		U		Y		N	-4,310,264,804.72
3040	4902	C	E					DISC				X		U		Y		N	-40,270,638,818.61

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army  
 Treasury Account: Operation and Maintenance, Army  
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /10-2020 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	D	E					DISC				X		U		Y		N	4,256,014,867.81
<b>Sub-Total, 3040</b>																			<b>-40,429,555,053.06</b>
3050	4221	D	E			E		DISC				X		U		Y	1		-413,443,334.97
3050	4221	D	E			F		DISC				X		U		Y	1		-7,469,181,718.64
3050	4251	D	E			F		DISC				X		U		Y	1		-496,118,383.94
3050	4251	D	E			E		DISC				X		U		Y	1		-89,891,691.99
<b>Sub-Total, 3050</b>																			<b>-8,468,635,129.54</b>
3090	4801	C	E											U		Y	1		20,734,226,002.78
3090	4801	C	E											U		Y	1		2,714,201,705.92
3090	4801	C	E											U		Y	1		706,453,414.39
3090	4881	D	E											U		Y			-189.87
3090	4881	C	E											U		Y			71,160.60
3090	4901	C	E											U		Y	1		271,345,513.30
3090	4901	D	E											U		Y	1		-1,362,409,712.78
3090	4901	C	E											U		Y	1		4,536,955,820.58
<b>Sub-Total, 3090</b>																			<b>27,600,843,714.92</b>
3091	4221	D	E			F		DISC						U		Y	1		-7,469,181,718.64
3091	4221	D	E			E		DISC						U		Y	1		-413,443,334.97
3091	4251	D	E			E		DISC						U		Y	1		-89,891,691.99
3091	4251	D	E			F		DISC						U		Y	1		-496,118,383.94
<b>Sub-Total, 3091</b>																			<b>-8,468,635,129.54</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>19,132,208,585.38</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army  
 Treasury Account: Operation and Maintenance, Army  
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /10-2020 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

**4000, Disc: Budget authority, gross** =====  
93,198,096,832.20

4010	4802	C	E					DISC				X			U		Y	1	N	103,332,412.36
4010	4802	C	E					DISC				X			U		Y	1	N	1,333,885.18
4010	4902	C	E					DISC				X			U		Y		N	4,310,264,804.72
4010	4902	C	E					DISC				X			U		Y		N	40,270,638,818.61
4010	4902	D	E					DISC				X			U		Y		N	-4,256,014,867.81
<b>Sub-Total, 4010</b>																				<b>40,429,555,053.06</b>

**4020, Disc: Total outlays, gross** =====  
40,429,555,053.06

4030	4222	D	E			F		DISC				X			U		Y	1		-168,492,525.27
4030	4252	D	E			F		DISC				X			U		Y			-3,243,747,599.16
<b>Sub-Total, 4030</b>																				<b>-3,412,240,124.43</b>

4033	4222	D	E			X		DISC				X			U		Y	1		-197,543,367.58
4033	4252	D	E			X		DISC				X			U		Y			-465,705,643.94
4033	4972	D	E			X		DISC				X			U		Y			-80,566.71
<b>Sub-Total, 4033</b>																				<b>-663,329,578.23</b>

**4040, Disc: Offsets against gross BA and outlays (total)** =====  
-4,075,569,702.66

4050	4221	D	E			E		DISC				X			U		Y	1		-413,443,334.97
4050	4221	D	E			F		DISC				X			U		Y	1		-7,469,181,718.64
4050	4251	D	E			E		DISC				X			U		Y	1		-89,891,691.99
4050	4251	D	E			F		DISC				X			U		Y	1		-496,118,383.94
<b>Sub-Total, 4050</b>																				<b>-8,468,635,129.54</b>

**4060, Disc: Additional offsets against BA only (total)** =====  
-8,468,635,129.54

**4070, Disc: Budget authority, net** =====  
80,653,892,000.00

**4080, Disc: Outlays, net** =====  
36,353,985,350.40

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Operation and Maintenance  
Budget Account: Operation and Maintenance, Army  
Treasury Account: Operation and Maintenance, Army  
Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /10-2020 -000-0  
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4180, Budget authority, net (disc. and mand.)</b>																				
																			=====	
																			80,653,892,000.00	
<hr/>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			36,353,985,350.40	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army  
 Treasury Account: Operation and Maintenance, Army  
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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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**Schedule of Budgetary Resources**

1953	4650	C	E												E		N	1		538,198,958.13
1953	4650	C	E												E		N	1		538,198,958.13
<b>Sub-Total, 1953</b>																				<b>1,076,397,916.26</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		5,194,745,551.76
3000	4801	C	B									X			E		N	1		12,119,665.13
3000	4801	C	B									X			E		N	1		26,797,097,154.96
3000	4901	C	B									X			E		N	1		505,286,434.52
3000	4901	C	B									X			E		N	1		133,025.65
3000	4901	C	B									X			E		N	1		4,948,898,479.59
<b>Sub-Total, 3000</b>																				<b>37,458,280,311.61</b>
3010	4221	D	B			F		DISC				X			E		N	1		-5,093,246,998.18
3010	4221	D	B			E		DISC				X			E		N	1		-27,931,873.14
3010	4251	D	B			E		DISC				X			E		N	1		-191,572,464.77
3010	4251	D	B			F		DISC				X			E		N	1		-1,016,296,939.39
<b>Sub-Total, 3010</b>																				<b>-6,329,048,275.48</b>

**2020, Obligated balance, start of year (net)**

=====  
 31,129,232,036.13

3031	4801	C	B									X			E		N	1		-5,194,745,551.76
3031	4801	C	B									X			E		N	1		-12,119,665.13
3031	4801	C	B									X			E		N	1		-26,797,097,154.96
3031	4801	D	E									X			E		N	1		-146,414,551.24
3031	4801	C	E									X			E		N	1		2,183,478,912.26
3031	4801	C	E									X			E		N	1		6,094,187,724.65
3031	4802	C	B					DISC				X			E		N	1	N	-16,984.61
3031	4802	C	B					DISC				X			E		N	1	N	-111,687,863.23
3031	4802	C	B					DISC				X			E		N	1	N	-624,899.41
3031	4802	C	E					DISC				X			E		N	1	N	438,361.00
3031	4802	C	E					DISC				X			E		N	1	N	37,758,959.27
3031	4881	C	E									X			E		N			460,411,205.85
3031	4881	C	E									X			E		N			4,140,464,085.58
3031	4882	C	E					DISC				X			E		N		N	179,823.47
3031	4901	C	B									X			E		N	1		-505,286,434.52
3031	4901	C	B									X			E		N	1		-133,025.65



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army  
 Treasury Account: Operation and Maintenance, Army  
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /09-2020 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	C	B									X			E		N	1		-4,948,898,479.59
3031	4901	C	E									X			E		N	1		229,569,151.93
3031	4901	D	E									X			E		N	1		-649,845,215.87
3031	4901	C	E									X			E		N	1		3,880,462,050.43
3031	4902	C	E					DISC				X			E		N		N	26,430,704,795.58
3031	4902	C	E					DISC				X			E		N		N	3,300,311,776.49
3031	4902	D	E					DISC				X			E		N		N	-3,734,047,499.19
3031	4981	C	E									X			E		N			640,112.90
3031	4981	C	E									X			E		N			4,574,918.21
3031	4982	C	E					DISC				X			E		N		N	7,894,367.81
3031	4982	C	E					DISC				X			E		N		N	137,639.79
<b>Sub-Total, 3031</b>																			<b>4,670,296,560.06</b>	
3040	4802	C	B					DISC				X			E		N	1	N	16,984.61
3040	4802	C	B					DISC				X			E		N	1	N	111,687,863.23
3040	4802	C	B					DISC				X			E		N	1	N	624,899.41
3040	4802	C	E					DISC				X			E		N	1	N	-438,361.00
3040	4802	C	E					DISC				X			E		N	1	N	-37,758,959.27
3040	4882	C	E					DISC				X			E		N		N	-179,823.47
3040	4902	C	E					DISC				X			E		N		N	-26,430,704,795.58
3040	4902	C	E					DISC				X			E		N		N	-3,300,311,776.49
3040	4902	D	E					DISC				X			E		N		N	3,734,047,499.19
3040	4982	C	E					DISC				X			E		N		N	-7,894,367.81
3040	4982	C	E					DISC				X			E		N		N	-137,639.79
<b>Sub-Total, 3040</b>																			<b>-25,931,048,476.97</b>	
3051	4221	D	B				E	DISC				X			E		N	1		27,931,873.14
3051	4221	D	B				F	DISC				X			E		N	1		5,093,246,998.18
3051	4221	D	E				F	DISC				X			E		N	1		-2,163,935,450.11
3051	4221	D	E				E	DISC				X			E		N	1		-62,968,026.90
3051	4251	D	B				E	DISC				X			E		N	1		191,572,464.77
3051	4251	D	B				F	DISC				X			E		N	1		1,016,296,939.39
3051	4251	D	E				F	DISC				X			E		N	1		-116,411,948.26
3051	4251	D	E				E	DISC				X			E		N	1		-62,635,782.72
<b>Sub-Total, 3051</b>																			<b>3,923,097,067.49</b>	
3081	4871	D	E									X			E		N			-5,339,956,858.17
3081	4971	D	E									X			E		N			-6,208,604.12
<b>Sub-Total, 3081</b>																			<b>-5,346,165,462.29</b>	
3090	4801	D	E												E		N	1		-146,414,551.24
3090	4801	C	E												E		N	1		2,183,478,912.26

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army  
 Treasury Account: Operation and Maintenance, Army  
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /09-2020 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E													E	N	1		6,094,187,724.65
3090	4871	D	E													E	N			-5,339,956,858.17
3090	4881	C	E													E	N			460,411,205.85
3090	4881	C	E													E	N			4,140,464,085.58
3090	4901	C	E													E	N	1		229,569,151.93
3090	4901	D	E													E	N	1		-649,845,215.87
3090	4901	C	E													E	N	1		3,880,462,050.43
3090	4971	D	E													E	N			-6,208,604.12
3090	4981	C	E													E	N			640,112.90
3090	4981	C	E													E	N			4,574,918.21
<b>Sub-Total, 3090</b>																			<b>10,851,362,932.41</b>	
3091	4221	D	E			F		DISC								E	N	1		-2,163,935,450.11
3091	4221	D	E			E		DISC								E	N	1		-62,968,026.90
3091	4251	D	E			E		DISC								E	N	1		-62,635,782.72
3091	4251	D	E			F		DISC								E	N	1		-116,411,948.26
<b>Sub-Total, 3091</b>																			<b>-2,405,951,207.99</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>8,445,411,724.42</b>	

**BA & O, Net**

4011	4802	C	B					DISC				X			E	N	1	N		-16,984.61
4011	4802	C	B					DISC				X			E	N	1	N		-111,687,863.23
4011	4802	C	B					DISC				X			E	N	1	N		-624,899.41
4011	4802	C	E					DISC				X			E	N	1	N		438,361.00
4011	4802	C	E					DISC				X			E	N	1	N		37,758,959.27
4011	4882	C	E					DISC				X			E	N		N		179,823.47
4011	4902	C	E					DISC				X			E	N		N		26,430,704,795.58
4011	4902	C	E					DISC				X			E	N		N		3,300,311,776.49
4011	4902	D	E					DISC				X			E	N		N		-3,734,047,499.19
4011	4982	C	E					DISC				X			E	N		N		7,894,367.81
4011	4982	C	E					DISC				X			E	N		N		137,639.79
<b>Sub-Total, 4011</b>																			<b>25,931,048,476.97</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>25,931,048,476.97</b>	
4030	4222	D	B			F		DISC				X			E	N	1			150,339,826.36
4030	4222	D	E			F		DISC				X			E	N	1			-36,214,999.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army  
 Treasury Account: Operation and Maintenance, Army  
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /09-2020 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4030	4252	D	E			F		DISC				X			E		N			-3,825,329,466.88
4030	4872	D	E					DISC				X			E		N			-179,823.47
4030	4972	D	E			F		DISC				X			E		N			-199,135.47
<b>Sub-Total, 4030</b>																				<b>-3,711,583,598.46</b>
4033	4222	D	B			X		DISC				X			E		N	1		191,114,440.68
4033	4222	D	E			X		DISC				X			E		N	1		-19,837,077.05
4033	4252	D	E			X		DISC				X			E		N			-237,282,519.65
4033	4972	D	E			X		DISC				X			E		N			-994,630.28
<b>Sub-Total, 4033</b>																				<b>-66,999,786.30</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-3,778,583,384.76</b>
4052	4222	D	B			X		DISC				X			E		N	1		-191,114,440.68
4052	4222	D	B			F		DISC				X			E		N	1		-150,339,826.36
4052	4222	D	E			F		DISC				X			E		N	1		36,214,999.00
4052	4222	D	E			X		DISC				X			E		N	1		19,837,077.05
4052	4252	D	E			F		DISC				X			E		N			3,825,329,466.88
4052	4252	D	E			X		DISC				X			E		N			237,282,519.65
4052	4872	D	E					DISC				X			E		N			179,823.47
4052	4972	D	E			X		DISC				X			E		N			994,630.28
4052	4972	D	E			F		DISC				X			E		N			199,135.47
<b>Sub-Total, 4052</b>																				<b>3,778,583,384.76</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>3,778,583,384.76</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>22,152,465,092.21</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>22,152,465,092.21</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army  
 Treasury Account: Operation and Maintenance, Army  
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- -06/08-2020 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		9,413,136.20
1953	4650	C	E												E		N	1		9,413,136.20
<b>Sub-Total, 1953</b>																				<b>18,826,272.40</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		3,387,400.08
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>3,387,400.08</b>
3031	4801	C	B									X			E		N	1		-3,387,400.08
3031	4801	C	E									X			E		N	1		3,387,400.08
3031	4881	C	E									X			E		N			344.19
<b>Sub-Total, 3031</b>																				<b>344.19</b>
3081	4871	D	E									X			E		N			-2,198,063.97
3090	4801	C	E												E		N	1		3,387,400.08
3090	4871	D	E												E		N			-2,198,063.97
3090	4881	C	E												E		N			344.19
<b>Sub-Total, 3090</b>																				<b>1,189,680.30</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>1,189,680.30</b>

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army  
 Treasury Account: Operation and Maintenance, Army  
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /08-2020 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		976,098,716.02
1953	4650	C	E												E		N	1		976,098,716.02
<b>Sub-Total, 1953</b>																				<b>1,952,197,432.04</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		1,091,278,077.36
3000	4801	D	B									X			E		N	1		-3,172.62
3000	4801	C	B									X			E		N	1		4,999,419,716.85
3000	4801	D	B									X			E		N	1		-16,485.33
3000	4901	C	B									X			E		N	1		343,060,376.64
3000	4901	C	B									X			E		N	1		1,540,116,685.14
<b>Sub-Total, 3000</b>																				<b>7,973,855,198.04</b>
3010	4221	D	B			F		DISC				X			E		N	1		-1,478,214,416.30
3010	4221	D	B			E		DISC				X			E		N	1		-16,866,085.07
3010	4251	D	B			E		DISC				X			E		N	1		-31,670,423.65
3010	4251	D	B			F		DISC				X			E		N	1		-137,520,219.42
<b>Sub-Total, 3010</b>																				<b>-1,664,271,144.44</b>

**2020, Obligated balance, start of year (net)**

=====  
 6,309,584,053.60

3031	4801	C	B									X			E		N	1		-1,091,278,077.36
3031	4801	D	B									X			E		N	1		3,172.62
3031	4801	C	B									X			E		N	1		-4,999,419,716.85
3031	4801	D	B									X			E		N	1		16,485.33
3031	4801	D	E									X			E		N	1		-68,139,730.05
3031	4801	C	E									X			E		N	1		1,979,501,784.21
3031	4801	D	E									X			E		N	1		-16,485.33
3031	4801	C	E									X			E		N	1		434,159,508.18
3031	4802	C	B					DISC				X			E		N	1	N	-11,328,097.10
3031	4802	C	B					DISC				X			E		N	1	N	-130,726.97
3031	4802	C	B					DISC				X			E		N	1	N	-16,485.33
3031	4802	C	E					DISC				X			E		N	1	N	16,485.33
3031	4802	C	E					DISC				X			E		N	1	N	8,108,225.36
3031	4802	C	E					DISC				X			E		N	1	N	188,218.17
3031	4881	C	E									X			E		N			50,441,079.12
3031	4881	C	E									X			E		N			693,056,165.41

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army  
 Treasury Account: Operation and Maintenance, Army  
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /08-2020 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	C	B									X			E		N	1		-343,060,376.64
3031	4901	C	B									X			E		N	1		-1,540,116,685.14
3031	4901	C	E									X			E		N	1		378,651,582.26
3031	4901	C	E									X			E		N	1		689,663,920.99
3031	4901	C	E									X			E		N	1		1,017,870,436.69
3031	4902	D	E					DISC				X			E		N		N	-621,527,363.56
3031	4902	C	E					DISC				X			E		N		N	3,545,331,223.49
3031	4902	C	E					DISC				X			E		N		N	621,469,872.36
<b>Sub-Total, 3031</b>																			<b>743,444,415.19</b>	
3040	4802	C	B					DISC				X			E		N	1	N	11,328,097.10
3040	4802	C	B					DISC				X			E		N	1	N	130,726.97
3040	4802	C	B					DISC				X			E		N	1	N	16,485.33
3040	4802	C	E					DISC				X			E		N	1	N	-16,485.33
3040	4802	C	E					DISC				X			E		N	1	N	-8,108,225.36
3040	4802	C	E					DISC				X			E		N	1	N	-188,218.17
3040	4902	D	E					DISC				X			E		N		N	621,527,363.56
3040	4902	C	E					DISC				X			E		N		N	-3,545,331,223.49
3040	4902	C	E					DISC				X			E		N		N	-621,469,872.36
<b>Sub-Total, 3040</b>																			<b>-3,542,111,351.75</b>	
3051	4221	D	B				E	DISC				X			E		N	1		16,866,085.07
3051	4221	D	B				F	DISC				X			E		N	1		1,478,214,416.30
3051	4221	D	E				F	DISC				X			E		N	1		-787,345,731.87
3051	4221	D	E				E	DISC				X			E		N	1		-6,723,234.82
3051	4251	D	B				E	DISC				X			E		N	1		31,670,423.65
3051	4251	D	B				F	DISC				X			E		N	1		137,520,219.42
3051	4251	C	E				F	DISC				X			E		N	1		22,163,784.19
3051	4251	D	E				E	DISC				X			E		N	1		-12,168,017.66
<b>Sub-Total, 3051</b>																			<b>880,197,944.28</b>	
3081	4871	D	E									X			E		N			-1,231,359,490.90
3090	4801	D	E												E		N	1		-68,139,730.05
3090	4801	C	E												E		N	1		1,979,501,784.21
3090	4801	D	E												E		N	1		-16,485.33
3090	4801	C	E												E		N	1		434,159,508.18
3090	4871	D	E												E		N			-1,231,359,490.90
3090	4881	C	E												E		N			50,441,079.12
3090	4881	C	E												E		N			693,056,165.41
3090	4901	C	E												E		N	1		378,651,582.26
3090	4901	C	E												E		N	1		689,663,920.99
3090	4901	C	E												E		N	1		1,017,870,436.69

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army  
 Treasury Account: Operation and Maintenance, Army  
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /08-2020 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3090</b>																			<b>3,943,828,770.58</b>
3091	4221	D	E			F		DISC						E		N	1		-787,345,731.87
3091	4221	D	E			E		DISC						E		N	1		-6,723,234.82
3091	4251	D	E			E		DISC						E		N	1		-12,168,017.66
3091	4251	C	E			F		DISC						E		N	1		22,163,784.19
<b>Sub-Total, 3091</b>																			<b>-784,073,200.16</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>3,159,755,570.42</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1	N	-11,328,097.10
4011	4802	C	B					DISC				X		E		N	1	N	-130,726.97
4011	4802	C	B					DISC				X		E		N	1	N	-16,485.33
4011	4802	C	E					DISC				X		E		N	1	N	16,485.33
4011	4802	C	E					DISC				X		E		N	1	N	8,108,225.36
4011	4802	C	E					DISC				X		E		N	1	N	188,218.17
4011	4902	D	E					DISC				X		E		N		N	-621,527,363.56
4011	4902	C	E					DISC				X		E		N		N	3,545,331,223.49
4011	4902	C	E					DISC				X		E		N		N	621,469,872.36
<b>Sub-Total, 4011</b>																			<b>3,542,111,351.75</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>3,542,111,351.75</b>
4030	4222	D	B			F		DISC				X		E		N	1		13,143,354.73
4030	4222	D	E			F		DISC				X		E		N	1		-6,311,616.22
4030	4252	D	E			F		DISC				X		E		N			-827,234,849.86
<b>Sub-Total, 4030</b>																			<b>-820,403,111.35</b>
4033	4222	D	B			X		DISC				X		E		N	1		19,332,150.70
4033	4222	D	E			X		DISC				X		E		N	1		-15,066,842.65
4033	4252	D	E			X		DISC				X		E		N			-29,784,627.35
<b>Sub-Total, 4033</b>																			<b>-25,519,319.30</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-845,922,430.65</b>
4052	4222	D	B			F		DISC				X		E		N	1		-13,143,354.73

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army  
 Treasury Account: Operation and Maintenance, Army  
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /08-2020 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4222	D	B			X		DISC				X		E		N	1		-19,332,150.70
4052	4222	D	E			X		DISC				X		E		N	1		15,066,842.65
4052	4222	D	E			F		DISC				X		E		N	1		6,311,616.22
4052	4252	D	E			F		DISC				X		E		N			827,234,849.86
4052	4252	D	E			X		DISC				X		E		N			29,784,627.35
<b>Sub-Total, 4052</b>																			<b>845,922,430.65</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>845,922,430.65</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>2,696,188,921.10</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>2,696,188,921.10</b>



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army  
 Treasury Account: Operation and Maintenance, Army  
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- -06/07-2020 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

**Schedule of Budgetary Resources**

1953	4650	C	E																		58,950.91
1953	4650	C	E																		58,950.91
<b>Sub-Total, 1953</b>																				<b>117,901.82</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army  
 Treasury Account: Operation and Maintenance, Army  
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /07-2020 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1953	4650	C	E													E	N	1		1,071,023,773.96
1953	4650	C	E													E	N	1		1,071,023,773.96
<b>Sub-Total, 1953</b>																			<b>2,142,047,547.92</b>	

**Change in Obl Bal**

3000	4801	D	B									X			E		N	1		-4,718,378,845.84
3000	4801	C	B									X			E		N	1		1,891,004,834.05
3000	4801	C	B									X			E		N	1		119,642.24
3000	4801	C	B									X			E		N	1		5,079,107,251.69
3000	4901	C	B									X			E		N	1		555,099,351.27
3000	4901	D	B									X			E		N	1		-517,511,738.07
3000	4901	C	B									X			E		N	1		367,507,683.06
<b>Sub-Total, 3000</b>																			<b>2,656,948,178.40</b>	

3010	4221	D	B			F		DISC				X			E		N	1		-350,231,502.26
3010	4221	D	B			E		DISC				X			E		N	1		-10,205,532.28
3010	4251	D	B			E		DISC				X			E		N	1		-65,493,177.49
3010	4251	D	B			F		DISC				X			E		N	1		-5,409,777.62
<b>Sub-Total, 3010</b>																			<b>-431,339,989.65</b>	

**3020, Obligated balance, start of year (net)** =====  
2,225,608,188.75

3031	4801	D	B									X			E		N	1		4,718,378,845.84
3031	4801	C	B									X			E		N	1		-1,891,004,834.05
3031	4801	C	B									X			E		N	1		-119,642.24
3031	4801	C	B									X			E		N	1		-5,079,107,251.69
3031	4801	C	E									X			E		N	1		5,079,107,251.69
3031	4801	D	E									X			E		N	1		-13,794,857.40
3031	4801	D	E									X			E		N	1		-4,800,688,225.59
3031	4801	C	E									X			E		N	1		1,227,567,513.81
3031	4801	C	E									X			E		N	1		119,642.24
3031	4802	C	B					DISC				X			E		N	1	N	-4,285,192.96
3031	4802	D	B					DISC				X			E		N	1	N	119,642.24
3031	4802	C	B					DISC				X			E		N	1	N	-65,345.56
3031	4802	C	E					DISC				X			E		N	1	N	5,476,613.60
3031	4802	D	E					DISC				X			E		N	1	N	-119,642.24
3031	4802	C	E					DISC				X			E		N	1	N	174,723.47
3031	4881	C	E									X			E		N			9,601,239.85
3031	4881	C	E									X			E		N			295,310,776.79

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army  
 Treasury Account: Operation and Maintenance, Army  
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /07-2020 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	C	B									X			E		N	1		-555,099,351.27
3031	4901	D	B									X			E		N	1		517,511,738.07
3031	4901	C	B									X			E		N	1		-367,507,683.06
3031	4901	D	E									X			E		N	1		-508,798,770.87
3031	4901	C	E									X			E		N	1		87,391,269.95
3031	4901	C	E									X			E		N	1		555,099,351.27
3031	4901	C	E									X			E		N	1		495,492,769.88
3031	4902	C	E					DISC				X			E		N		N	73,487,034.64
3031	4902	D	E					DISC				X			E		N		N	-73,596,412.55
3031	4902	C	E					DISC				X			E		N		N	534,260,812.78
<b>Sub-Total, 3031</b>																			<b>304,912,016.64</b>	
3040	4802	C	B					DISC				X			E		N	1	N	4,285,192.96
3040	4802	D	B					DISC				X			E		N	1	N	-119,642.24
3040	4802	C	B					DISC				X			E		N	1	N	65,345.56
3040	4802	C	E					DISC				X			E		N	1	N	-5,476,613.60
3040	4802	D	E					DISC				X			E		N	1	N	119,642.24
3040	4802	C	E					DISC				X			E		N	1	N	-174,723.47
3040	4902	C	E					DISC				X			E		N		N	-73,487,034.64
3040	4902	D	E					DISC				X			E		N		N	73,596,412.55
3040	4902	C	E					DISC				X			E		N		N	-534,260,812.78
<b>Sub-Total, 3040</b>																			<b>-535,452,233.42</b>	
3051	4221	D	B				E	DISC				X			E		N	1		10,205,532.28
3051	4221	D	B				F	DISC				X			E		N	1		350,231,502.26
3051	4221	D	E				F	DISC				X			E		N	1		-239,668,033.38
3051	4221	D	E				E	DISC				X			E		N	1		-6,402,722.97
3051	4251	D	B				E	DISC				X			E		N	1		65,493,177.49
3051	4251	D	B				F	DISC				X			E		N	1		5,409,777.62
3051	4251	C	E				F	DISC				X			E		N	1		13,378,634.37
3051	4251	D	E				E	DISC				X			E		N	1		-37,954,005.06
<b>Sub-Total, 3051</b>																			<b>160,693,862.61</b>	
3081	4871	D	E									X			E		N			-760,464,311.68
3090	4801	C	E												E		N	1		5,079,107,251.69
3090	4801	D	E												E		N	1		-13,794,857.40
3090	4801	D	E												E		N	1		-4,800,688,225.59
3090	4801	C	E												E		N	1		1,227,567,513.81
3090	4801	C	E												E		N	1		119,642.24
3090	4871	D	E												E		N			-760,464,311.68
3090	4881	C	E												E		N			9,601,239.85
3090	4881	C	E												E		N			295,310,776.79

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army  
 Treasury Account: Operation and Maintenance, Army  
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /07-2020 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	D	E											E		N	1		-508,798,770.87
3090	4901	C	E											E		N	1		87,391,269.95
3090	4901	C	E											E		N	1		555,099,351.27
3090	4901	C	E											E		N	1		495,492,769.88
<b>Sub-Total, 3090</b>																			<b>1,665,943,649.94</b>
3091	4221	D	E			F		DISC						E		N	1		-239,668,033.38
3091	4221	D	E			E		DISC						E		N	1		-6,402,722.97
3091	4251	D	E			E		DISC						E		N	1		-37,954,005.06
3091	4251	C	E			F		DISC						E		N	1		13,378,634.37
<b>Sub-Total, 3091</b>																			<b>-270,646,127.04</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>1,395,297,522.90</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1	N	-4,285,192.96
4011	4802	D	B					DISC				X		E		N	1	N	119,642.24
4011	4802	C	B					DISC				X		E		N	1	N	-65,345.56
4011	4802	C	E					DISC				X		E		N	1	N	5,476,613.60
4011	4802	D	E					DISC				X		E		N	1	N	-119,642.24
4011	4802	C	E					DISC				X		E		N	1	N	174,723.47
4011	4902	C	E					DISC				X		E		N		N	73,487,034.64
4011	4902	D	E					DISC				X		E		N		N	-73,596,412.55
4011	4902	C	E					DISC				X		E		N		N	534,260,812.78
<b>Sub-Total, 4011</b>																			<b>535,452,233.42</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>535,452,233.42</b>
4030	4222	D	B			F		DISC				X		E		N	1		7,262,606.52
4030	4222	D	E			F		DISC				X		E		N	1		-5,196,277.26
4030	4252	D	E			F		DISC				X		E		N			-91,434,021.76
<b>Sub-Total, 4030</b>																			<b>-89,367,692.50</b>
4033	4222	D	B			X		DISC				X		E		N	1		6,941,845.21
4033	4222	D	E			X		DISC				X		E		N	1		-7,140,433.73
4033	4252	D	E			X		DISC				X		E		N			-27,884,399.72
<b>Sub-Total, 4033</b>																			<b>-28,082,988.24</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army  
 Treasury Account: Operation and Maintenance, Army  
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /07-2020 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-117,450,680.74
4052	4222	D	B			X		DISC				X			E		N	1		-6,941,845.21
4052	4222	D	B			F		DISC				X			E		N	1		-7,262,606.52
4052	4222	D	E			F		DISC				X			E		N	1		5,196,277.26
4052	4222	D	E			X		DISC				X			E		N	1		7,140,433.73
4052	4252	D	E			X		DISC				X			E		N			27,884,399.72
4052	4252	D	E			F		DISC				X			E		N			91,434,021.76
<b>Sub-Total, 4052</b>																			<b>117,450,680.74</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				117,450,680.74
<b>4080, Disc: Outlays, net</b>																				=====
																				418,001,552.68
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				418,001,552.68

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Operation and Maintenance  
Budget Account: Operation and Maintenance, Army  
Treasury Account: Operation and Maintenance, Army  
Budget Account Id: 007-10-2020 Treasury Account Id: 21- -05/06-2020 -000-0  
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

**Schedule of Budgetary Resources**

1953	4650	C	E												E		N	1		61.21
1953	4650	C	E												E		N	1		61.21
<b>Sub-Total, 1953</b>																				<b>122.42</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army  
 Treasury Account: Operation and Maintenance, Army  
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /06-2020 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1953	4650	C	E													E	N	1		919,926,025.81
1953	4650	C	E													E	N	1		919,926,025.81
<b>Sub-Total, 1953</b>																			<b>1,839,852,051.62</b>	

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		831,799,755.07
3000	4801	D	B									X			E		N	1		-651,545,698.38
3000	4801	C	B									X			E		N	1		88,785.82
3000	4801	C	B									X			E		N	1		937,947,009.04
3000	4901	C	B									X			E		N	1		79,136,231.54
3000	4901	C	B									X			E		N	1		121,647,846.87
3000	4901	D	B									X			E		N	1		-106,463,669.42
<b>Sub-Total, 3000</b>																			<b>1,212,610,260.54</b>	

3010	4221	D	B			F		DISC				X			E		N	1		-170,781,221.69
3010	4221	D	B			E		DISC				X			E		N	1		-3,092,534.83
3010	4251	D	B			E		DISC				X			E		N	1		-9,587,111.34
3010	4251	C	B			F		DISC				X			E		N	1		9,703,043.80
<b>Sub-Total, 3010</b>																			<b>-173,757,824.06</b>	

**3020, Obligated balance, start of year (net)** =====  
1,038,852,436.48

3031	4801	C	B									X			E		N	1		-831,799,755.07
3031	4801	D	B									X			E		N	1		651,545,698.38
3031	4801	C	B									X			E		N	1		-88,785.82
3031	4801	C	B									X			E		N	1		-937,947,009.04
3031	4801	C	E									X			E		N	1		831,799,755.07
3031	4801	C	E									X			E		N	1		88,785.82
3031	4801	C	E									X			E		N	1		810,629,275.75
3031	4801	D	E									X			E		N	1		-676,940,166.61
3031	4801	D	E									X			E		N	1		-337,424.88
3031	4802	C	B					DISC				X			E		N	1	N	-3,594,676.55
3031	4802	C	B					DISC				X			E		N	1	N	-51,001.03
3031	4802	D	B					DISC				X			E		N	1	N	88,785.82
3031	4802	C	E					DISC				X			E		N	1	N	47,901.97
3031	4802	D	E					DISC				X			E		N	1	N	-88,785.82
3031	4802	C	E					DISC				X			E		N	1	N	3,571,747.17
3031	4881	C	E									X			E		N			152,593,212.40
3031	4881	C	E									X			E		N			10,205,006.76

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army  
 Treasury Account: Operation and Maintenance, Army  
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /06-2020 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	C	B									X			E		N	1		-79,136,231.54
3031	4901	C	B									X			E		N	1		-121,647,846.87
3031	4901	D	B									X			E		N	1		106,463,669.42
3031	4901	D	E									X			E		N	1		-105,643,068.34
3031	4901	C	E									X			E		N	1		24,911,292.03
3031	4901	C	E									X			E		N	1		79,136,231.54
3031	4901	C	E									X			E		N	1		96,649,712.62
3031	4902	C	E					DISC				X			E		N		N	24,576,966.21
3031	4902	D	E					DISC				X			E		N		N	-24,573,867.15
3031	4902	C	E					DISC				X			E		N		N	152,338,796.92
<b>Sub-Total, 3031</b>																			<b>162,798,219.16</b>	
3040	4802	C	B					DISC				X			E		N	1	N	3,594,676.55
3040	4802	C	B					DISC				X			E		N	1	N	51,001.03
3040	4802	D	B					DISC				X			E		N	1	N	-88,785.82
3040	4802	C	E					DISC				X			E		N	1	N	-47,901.97
3040	4802	D	E					DISC				X			E		N	1	N	88,785.82
3040	4802	C	E					DISC				X			E		N	1	N	-3,571,747.17
3040	4902	C	E					DISC				X			E		N		N	-24,576,966.21
3040	4902	D	E					DISC				X			E		N		N	24,573,867.15
3040	4902	C	E					DISC				X			E		N		N	-152,338,796.92
<b>Sub-Total, 3040</b>																			<b>-152,315,867.54</b>	
3051	4221	D	B				E	DISC				X			E		N	1		3,092,534.83
3051	4221	D	B				F	DISC				X			E		N	1		170,781,221.69
3051	4221	D	E				F	DISC				X			E		N	1		-115,936,321.56
3051	4221	D	E				E	DISC				X			E		N	1		-3,090,176.31
3051	4251	D	B				E	DISC				X			E		N	1		9,587,111.34
3051	4251	C	B				F	DISC				X			E		N	1		-9,703,043.80
3051	4251	C	E				F	DISC				X			E		N	1		21,338,060.02
3051	4251	D	E				E	DISC				X			E		N	1		-9,624,198.83
<b>Sub-Total, 3051</b>																			<b>66,445,187.38</b>	
3081	4871	D	E									X			E		N			-567,978,615.14
3090	4801	C	E												E		N	1		831,799,755.07
3090	4801	C	E												E		N	1		88,785.82
3090	4801	C	E												E		N	1		810,629,275.75
3090	4801	D	E												E		N	1		-676,940,166.61
3090	4801	D	E												E		N	1		-337,424.88
3090	4871	D	E												E		N			-567,978,615.14
3090	4881	C	E												E		N			152,593,212.40
3090	4881	C	E												E		N			10,205,006.76



OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
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 Budget Account: Operation and Maintenance, Army  
 Treasury Account: Operation and Maintenance, Army  
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /06-2020 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	D	E											E		N	1		-105,643,068.34
3090	4901	C	E											E		N	1		24,911,292.03
3090	4901	C	E											E		N	1		79,136,231.54
3090	4901	C	E											E		N	1		96,649,712.62
<b>Sub-Total, 3090</b>																			<b>655,113,997.02</b>
3091	4221	D	E			F		DISC						E		N	1		-115,936,321.56
3091	4221	D	E			E		DISC						E		N	1		-3,090,176.31
3091	4251	D	E			E		DISC						E		N	1		-9,624,198.83
3091	4251	C	E			F		DISC						E		N	1		21,338,060.02
<b>Sub-Total, 3091</b>																			<b>-107,312,636.68</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>547,801,360.34</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1	N	-3,594,676.55
4011	4802	C	B					DISC				X		E		N	1	N	-51,001.03
4011	4802	D	B					DISC				X		E		N	1	N	88,785.82
4011	4802	C	E					DISC				X		E		N	1	N	47,901.97
4011	4802	D	E					DISC				X		E		N	1	N	-88,785.82
4011	4802	C	E					DISC				X		E		N	1	N	3,571,747.17
4011	4902	C	E					DISC				X		E		N		N	24,576,966.21
4011	4902	D	E					DISC				X		E		N		N	-24,573,867.15
4011	4902	C	E					DISC				X		E		N		N	152,338,796.92
<b>Sub-Total, 4011</b>																			<b>152,315,867.54</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>152,315,867.54</b>
4030	4222	D	B			F		DISC				X		E		N	1		3,357,438.50
4030	4222	D	E			F		DISC				X		E		N	1		-2,392,931.86
4030	4252	D	E			F		DISC				X		E		N			-25,815,552.89
<b>Sub-Total, 4030</b>																			<b>-24,851,046.25</b>
4033	4222	D	B			X		DISC				X		E		N	1		1,068,019.64
4033	4222	D	E			X		DISC				X		E		N	1		-1,183,185.40
4033	4252	C	E			X		DISC				X		E		N			279,390.19
<b>Sub-Total, 4033</b>																			<b>164,224.43</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army  
 Treasury Account: Operation and Maintenance, Army  
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /06-2020 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-24,686,821.82
4052	4222	D	B			F		DISC				X			E		N	1		-3,357,438.50
4052	4222	D	B			X		DISC				X			E		N	1		-1,068,019.64
4052	4222	D	E			F		DISC				X			E		N	1		2,392,931.86
4052	4222	D	E			X		DISC				X			E		N	1		1,183,185.40
4052	4252	D	E			F		DISC				X			E		N			25,815,552.89
4052	4252	C	E			X		DISC				X			E		N			-279,390.19
<b>Sub-Total, 4052</b>																				<b>24,686,821.82</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				24,686,821.82
<b>4080, Disc: Outlays, net</b>																				=====
																				127,629,045.72
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				127,629,045.72

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army  
 Treasury Account: Operation and Maintenance, Army  
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- -04/05-2020 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1	371,204,315.37
1953	4650	C	E												E		N	1	371,204,315.37
<b>Sub-Total, 1953</b>																			<b>742,408,630.74</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	11,647.42
3000	4801	D	B									X			E		N	1	-11,647.42
3000	4801	C	B									X			E		N	1	50,039,381.58
3000	4901	C	B									X			E		N	1	44,453.73
3000	4901	D	B									X			E		N	1	-44,453.73
3000	4901	C	B									X			E		N	1	105,515,450.05
<b>Sub-Total, 3000</b>																			<b>155,554,831.63</b>

3020, Obligated balance, start of year (net) =====  
155,554,831.63

3031	4801	C	B									X			E		N	1	-11,647.42	
3031	4801	D	B									X			E		N	1	11,647.42	
3031	4801	C	B									X			E		N	1	-50,039,381.58	
3031	4801	C	E									X			E		N	1	11,647.42	
3031	4801	D	E									X			E		N	1	-11,647.42	
3031	4801	C	E									X			E		N	1	57,983,392.29	
3031	4802	C	B					DISC				X			E		N	1	N	-44,527.35
3031	4802	D	E					DISC				X			E		N	1	N	-12,449.73
3031	4881	C	E									X			E		N			13,019,549.27
3031	4901	C	B									X			E		N	1	-44,453.73	
3031	4901	D	B									X			E		N	1	44,453.73	
3031	4901	C	B									X			E		N	1	-105,515,450.05	
3031	4901	C	E									X			E		N	1	44,453.73	
3031	4901	D	E									X			E		N	1	-44,453.73	
3031	4901	C	E									X			E		N	1	96,950,326.46	
3031	4902	C	E					DISC				X			E		N		N	678,089.96
<b>Sub-Total, 3031</b>																			<b>13,019,549.27</b>	

3040	4802	C	B					DISC				X			E		N	1	N	44,527.35
3040	4802	D	E					DISC				X			E		N	1	N	12,449.73
3040	4902	C	E					DISC				X			E		N		N	-678,089.96
<b>Sub-Total, 3040</b>																			<b>-621,112.88</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
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 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X			E		N			-124,994,608.38
3090	4801	C	E												E		N	1		11,647.42
3090	4801	D	E												E		N	1		-11,647.42
3090	4801	C	E												E		N	1		57,983,392.29
3090	4871	D	E												E		N			-124,994,608.38
3090	4881	C	E												E		N			13,019,549.27
3090	4901	C	E												E		N	1		44,453.73
3090	4901	D	E												E		N	1		-44,453.73
3090	4901	C	E												E		N	1		96,950,326.46
<b>Sub-Total, 3090</b>																			<b>42,958,659.64</b>	
3100, Obligated balance, end of year (net)																			=====	
																			42,958,659.64	

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1	N	-44,527.35
4011	4802	D	E					DISC				X			E		N	1	N	-12,449.73
4011	4902	C	E					DISC				X			E		N		N	678,089.96
<b>Sub-Total, 4011</b>																			<b>621,112.88</b>	
4020, Disc: Total outlays, gross																			=====	
																			621,112.88	
4080, Disc: Outlays, net																			=====	
																			621,112.88	
4190, Outlays, net (disc. and mand.)																			=====	
																			621,112.88	

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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**Schedule of Budgetary Resources**

1953	4650	C	E												E		N	1		663,622,302.97
1953	4650	C	E												E		N	1		663,622,302.97
<b>Sub-Total, 1953</b>																				<b>1,327,244,605.94</b>

**Change in Obl Bal**

3000	4801	D	B									X			E		N	1		-178,282,509.58
3000	4801	C	B									X			E		N	1		161,273,059.30
3000	4801	C	B									X			E		N	1		145,682.43
3000	4801	C	B									X			E		N	1		265,917,299.51
3000	4901	C	B									X			E		N	1		25,625,467.64
3000	4901	C	B									X			E		N	1		174,071,363.02
3000	4901	D	B									X			E		N	1		-43,335,390.04
<b>Sub-Total, 3000</b>																				<b>405,414,972.28</b>

3010	4221	D	B			F		DISC				X			E		N	1		-44,797,240.50
3010	4221	D	B			E		DISC				X			E		N	1		-1,321,348.91
3010	4251	D	B			E		DISC				X			E		N	1		-1,781,918.32
3010	4251	D	B			F		DISC				X			E		N	1		-23,033,698.30
<b>Sub-Total, 3010</b>																				<b>-70,934,206.03</b>

**3020, Obligated balance, start of year (net)** =====  
334,480,766.25

3031	4801	D	B									X			E		N	1		178,282,509.58
3031	4801	C	B									X			E		N	1		-161,273,059.30
3031	4801	C	B									X			E		N	1		-145,682.43
3031	4801	C	B									X			E		N	1		-265,917,299.51
3031	4801	C	E									X			E		N	1		145,682.43
3031	4801	D	E									X			E		N	1		-14,588,992.75
3031	4801	D	E									X			E		N	1		-192,534,035.15
3031	4801	C	E									X			E		N	1		144,211,876.19
3031	4801	C	E									X			E		N	1		265,917,299.51
3031	4802	C	B					DISC				X			E		N	1	N	-2,521,212.28
3031	4802	D	B					DISC				X			E		N	1	N	145,682.43
3031	4802	C	B					DISC				X			E		N	1	N	-149,876.76
3031	4802	C	E					DISC				X			E		N	1	N	1,990,352.40
3031	4802	D	E					DISC				X			E		N	1	N	-145,682.43
3031	4802	C	E					DISC				X			E		N	1	N	160,223.95

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 (MAX-BEXE016)

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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
3031	4881	C	E									X			E		N			2,792,844.26
3031	4881	C	E									X			E		N			56,174,315.22
3031	4901	C	B									X			E		N	1		-25,625,467.64
3031	4901	C	B									X			E		N	1		-174,071,363.02
3031	4901	D	B									X			E		N	1		43,335,390.04
3031	4901	C	E									X			E		N	1		16,415,739.97
3031	4901	D	E									X			E		N	1		-30,910,611.69
3031	4901	C	E									X			E		N	1		25,625,467.64
3031	4901	C	E									X			E		N	1		144,318,013.26
3031	4902	C	E					DISC				X			E		N		N	1,816,400.03
3031	4902	D	E					DISC				X			E		N		N	-1,826,747.22
3031	4902	C	E					DISC				X			E		N		N	47,345,392.75
<b>Sub-Total, 3031</b>																				<b>58,967,159.48</b>
3040	4802	C	B					DISC				X			E		N	1	N	2,521,212.28
3040	4802	D	B					DISC				X			E		N	1	N	-145,682.43
3040	4802	C	B					DISC				X			E		N	1	N	149,876.76
3040	4802	C	E					DISC				X			E		N	1	N	-1,990,352.40
3040	4802	D	E					DISC				X			E		N	1	N	145,682.43
3040	4802	C	E					DISC				X			E		N	1	N	-160,223.95
3040	4902	C	E					DISC				X			E		N		N	-1,816,400.03
3040	4902	D	E					DISC				X			E		N		N	1,826,747.22
3040	4902	C	E					DISC				X			E		N		N	-47,345,392.75
<b>Sub-Total, 3040</b>																				<b>-46,814,532.87</b>
3051	4221	D	B			E		DISC				X			E		N	1		1,321,348.91
3051	4221	D	B			F		DISC				X			E		N	1		44,797,240.50
3051	4221	D	E			F		DISC				X			E		N	1		-36,640,304.59
3051	4221	D	E			E		DISC				X			E		N	1		-183,562.22
3051	4251	D	B			E		DISC				X			E		N	1		1,781,918.32
3051	4251	D	B			F		DISC				X			E		N	1		23,033,698.30
3051	4251	D	E			F		DISC				X			E		N	1		-702,047.04
3051	4251	D	E			E		DISC				X			E		N	1		-1,874,287.52
<b>Sub-Total, 3051</b>																				<b>31,534,004.66</b>
3081	4871	D	E									X			E		N			-245,379,682.86
3090	4801	C	E												E		N	1		145,682.43
3090	4801	D	E												E		N	1		-14,588,992.75
3090	4801	D	E												E		N	1		-192,534,035.15
3090	4801	C	E												E		N	1		144,211,876.19
3090	4801	C	E												E		N	1		265,917,299.51
3090	4871	D	E												E		N			-245,379,682.86

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army  
 Treasury Account: Operation and Maintenance, Army  
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /05-2020 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4881	C	E											E		N			2,792,844.26
3090	4881	C	E											E		N			56,174,315.22
3090	4901	C	E											E		N	1		16,415,739.97
3090	4901	D	E											E		N	1		-30,910,611.69
3090	4901	C	E											E		N	1		25,625,467.64
3090	4901	C	E											E		N	1		144,318,013.26
<b>Sub-Total, 3090</b>																			<b>172,187,916.03</b>
3091	4221	D	E			F		DISC						E		N	1		-36,640,304.59
3091	4221	D	E			E		DISC						E		N	1		-183,562.22
3091	4251	D	E			E		DISC						E		N	1		-1,874,287.52
3091	4251	D	E			F		DISC						E		N	1		-702,047.04
<b>Sub-Total, 3091</b>																			<b>-39,400,201.37</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>132,787,714.66</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1	N	-2,521,212.28
4011	4802	D	B					DISC				X		E		N	1	N	145,682.43
4011	4802	C	B					DISC				X		E		N	1	N	-149,876.76
4011	4802	C	E					DISC				X		E		N	1	N	1,990,352.40
4011	4802	D	E					DISC				X		E		N	1	N	-145,682.43
4011	4802	C	E					DISC				X		E		N	1	N	160,223.95
4011	4902	C	E					DISC				X		E		N		N	1,816,400.03
4011	4902	D	E					DISC				X		E		N		N	-1,826,747.22
4011	4902	C	E					DISC				X		E		N		N	47,345,392.75
<b>Sub-Total, 4011</b>																			<b>46,814,532.87</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>46,814,532.87</b>
4030	4222	D	B			F		DISC				X		E		N	1		1,932,901.92
4030	4222	D	E			F		DISC				X		E		N	1		-1,929,816.42
4030	4252	D	E			F		DISC				X		E		N			-13,995,215.64
<b>Sub-Total, 4030</b>																			<b>-13,992,130.14</b>
4033	4222	D	B			X		DISC				X		E		N	1		972,091.40
4033	4222	D	E			X		DISC				X		E		N	1		-921,876.35
4033	4252	D	E			X		DISC				X		E		N			-698,305.11

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army  
 Treasury Account: Operation and Maintenance, Army  
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /05-2020 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 4033</b>																			<b>-648,090.06</b>	
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>	
																			<b>-14,640,220.20</b>	
4052	4222	D	B			F		DISC				X			E		N	1		-1,932,901.92
4052	4222	D	B			X		DISC				X			E		N	1		-972,091.40
4052	4222	D	E			X		DISC				X			E		N	1		921,876.35
4052	4222	D	E			F		DISC				X			E		N	1		1,929,816.42
4052	4252	D	E			F		DISC				X			E		N			13,995,215.64
4052	4252	D	E			X		DISC				X			E		N			698,305.11
<b>Sub-Total, 4052</b>																			<b>14,640,220.20</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>	
																			<b>14,640,220.20</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			<b>32,174,312.67</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>32,174,312.67</b>	



OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army  
 Treasury Account: Operation and Maintenance, Army, Recovery Act  
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- -09/10-2022 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-15,293,747.62
0900	4801	C	B									X			U		Y	1		-525,085,286.07
0900	4801	C	E									X			U		Y	1		36,377,237.10
0900	4801	C	E									X			U		Y	1		730,165,959.59
0900	4802	D	E					DISC				X			U		Y	1	N	-32.70
0900	4881	C	E									X			U		Y			6,965,058.75
0900	4901	C	B									X			U		Y	1		-4,386,760.90
0900	4901	C	E									X			U		Y	1		172,649,538.57
0900	4901	C	E									X			U		Y	1		2,253,646.44
0900	4902	C	E					DISC				X			U		Y		N	14,113,154.09
0900	4902	C	E					DISC				X			U		Y		N	429,754,166.23
0900	4981	C	E									X			U		Y			2,062,598.86
0900	4982	C	E					DISC				X			U		Y		N	31,123.99
<b>Sub-Total, 0900</b>																			<b>849,606,656.33</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		1,441,380,040.25
1000	4801	C	B									X			U		Y	1		-15,293,747.62
1000	4801	C	B									X			U		Y	1		-525,085,286.07
1000	4901	C	B									X			U		Y	1		-4,386,760.90
<b>Sub-Total, 1000</b>																			<b>896,614,245.66</b>	
1021	4871	D	E									X			U		Y			48,348,628.49
1021	4971	D	E									X			U		Y			2,566,905.56
<b>Sub-Total, 1021</b>																			<b>50,915,534.05</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>947,529,779.71</b>	
1700	4252	C	E			F		DISC				X			U		Y			-31,123.25
1700	4972	D	E			X		DISC				X			U		Y			31,123.25
<b>Sub-Total, 1700</b>																			<b>0.00</b>	
1701	4251	D	E			F		DISC				X			U		Y	1		31,123.25
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			<b>31,123.25</b>	

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army  
 Treasury Account: Operation and Maintenance, Army, Recovery Act  
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- -09/10-2022 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1900, Budget authority total (disc. and mand.)</b>																			=====
																			31,123.25
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			=====
																			947,560,902.96
1940	4450	C	E											U		Y			-14,986,382.21
1940	4610	C	E		A									U		Y			-76,131,671.99
1940	4700	C	E		A									U		Y			-6,836,192.43
<b>Sub-Total, 1940</b>																			<b>-97,954,246.63</b>

Change in Obl Bal

3000	4801	C	B									X		U		Y	1		15,293,747.62
3000	4801	C	B									X		U		Y	1		525,085,286.07
3000	4901	C	B									X		U		Y	1		4,386,760.90
<b>Sub-Total, 3000</b>																			<b>544,765,794.59</b>
<b>3020, Obligated balance, start of year (net)</b>																			=====
																			544,765,794.59
3030	4801	C	B									X		U		Y	1		-15,293,747.62
3030	4801	C	B									X		U		Y	1		-525,085,286.07
3030	4801	C	E									X		U		Y	1		36,377,237.10
3030	4801	C	E									X		U		Y	1		730,165,959.59
3030	4802	D	E					DISC				X		U		Y	1	N	-32.70
3030	4881	C	E									X		U		Y			6,965,058.75
3030	4901	C	B									X		U		Y	1		-4,386,760.90
3030	4901	C	E									X		U		Y	1		172,649,538.57
3030	4901	C	E									X		U		Y	1		2,253,646.44
3030	4902	C	E					DISC				X		U		Y		N	14,113,154.09
3030	4902	C	E					DISC				X		U		Y		N	429,754,166.23
3030	4981	C	E									X		U		Y			2,062,598.86
3030	4982	C	E					DISC				X		U		Y		N	31,123.99
<b>Sub-Total, 3030</b>																			<b>849,606,656.33</b>
3040	4802	D	E					DISC				X		U		Y	1	N	32.70
3040	4902	C	E					DISC				X		U		Y		N	-14,113,154.09
3040	4902	C	E					DISC				X		U		Y		N	-429,754,166.23
3040	4982	C	E					DISC				X		U		Y		N	-31,123.99
<b>Sub-Total, 3040</b>																			<b>-443,898,411.61</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army  
 Treasury Account: Operation and Maintenance, Army, Recovery Act  
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- -09/10-2022 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4251	D	E			F		DISC				X			U		Y	1		-31,123.25
3080	4871	D	E									X			U		Y			-48,348,628.49
3080	4971	D	E									X			U		Y			-2,566,905.56
<b>Sub-Total, 3080</b>																				<b>-50,915,534.05</b>
3090	4801	C	E												U		Y	1		36,377,237.10
3090	4801	C	E												U		Y	1		730,165,959.59
3090	4871	D	E												U		Y			-48,348,628.49
3090	4881	C	E												U		Y			6,965,058.75
3090	4901	C	E												U		Y	1		172,649,538.57
3090	4901	C	E												U		Y	1		2,253,646.44
3090	4971	D	E												U		Y			-2,566,905.56
3090	4981	C	E												U		Y			2,062,598.86
<b>Sub-Total, 3090</b>																				<b>899,558,505.26</b>
3091	4251	D	E			F		DISC							U		Y	1		-31,123.25
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>899,527,382.01</b>

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				<b>=====</b>
																				<b>31,123.25</b>
4011	4802	D	E					DISC				X			U		Y	1	N	-32.70
4011	4902	C	E					DISC				X			U		Y		N	14,113,154.09
4011	4902	C	E					DISC				X			U		Y		N	429,754,166.23
4011	4982	C	E					DISC				X			U		Y		N	31,123.99
<b>Sub-Total, 4011</b>																				<b>443,898,411.61</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>443,898,411.61</b>
4030	4252	C	E			F		DISC				X			U		Y			31,123.25
4033	4972	D	E					DISC				X			U		Y			-31,123.25
4050	4251	D	E			F		DISC				X			U		Y	1		-31,123.25
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>-31,123.25</b>

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Operation and Maintenance  
Budget Account: Operation and Maintenance, Army  
Treasury Account: Operation and Maintenance, Army, Recovery Act  
Budget Account Id: 007-10-2020 Treasury Account Id: 21- -09/10-2022 -000-0  
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army  
 Treasury Account: Operation and Maintenance, Army  
 Budget Account Id: 007-10-2020 Treasury Account Id: 69-21- /X -2020 -005-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		N	1		243,643.27
0900	4901	C	E									X			U		N	1		2,904.00
0900	4902	C	E					DISC BAL				X			U		N		N	292,852.41
<b>Sub-Total, 0900</b>																			<b>539,399.68</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		664,038.96
1021	4871	D	E									X			U		N			241,090.47
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			905,129.43	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			905,129.43	
1941	4610	C	E			A									U		N			-365,729.75

**Change in Obl Bal**

3030	4801	C	E									X			U		N	1		243,643.27
3030	4901	C	E									X			U		N	1		2,904.00
3030	4902	C	E					DISC BAL				X			U		N		N	292,852.41
<b>Sub-Total, 3030</b>																			<b>539,399.68</b>	
3040	4902	C	E					DISC BAL				X			U		N		N	-292,852.41
3080	4871	D	E									X			U		N			-241,090.47
3090	4801	C	E												U		N	1		243,643.27
3090	4871	D	E												U		N			-241,090.47
3090	4901	C	E												U		N	1		2,904.00
<b>Sub-Total, 3090</b>																			<b>5,456.80</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			5,456.80	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army  
 Treasury Account: Operation and Maintenance, Army  
 Budget Account Id: 007-10-2020 Treasury Account Id: 69-21- /X -2020 -005-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL			X		U			N	N	292,852.41
<b>4020, Disc: Total outlays, gross</b>																			=====
																			292,852.41
<b>4080, Disc: Outlays, net</b>																			=====
																			292,852.41
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			292,852.41

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army  
 Treasury Account: Operation and Maintenance, Army  
 Budget Account Id: 007-10-2020 Treasury Account Id: 69-21- /07-2020 -005-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000	4801	D	B									X			E		N	1		-2,639.63
3000	4901	C	B									X			E		N	1		2,639.63
<b>Sub-Total, 3000</b>																				<b>0.00</b>
3031	4801	D	B									X			E		N	1		2,639.63
3031	4801	D	E									X			E		N	1		-2,639.63
3031	4901	C	B									X			E		N	1		-2,639.63
3031	4901	C	E									X			E		N	1		2,639.63
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3090	4801	D	E												E		N	1		-2,639.63
3090	4901	C	E												E		N	1		2,639.63
<b>Sub-Total, 3090</b>																				<b>0.00</b>

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Account Total, Operation and Maintenance, Army  
 Treasury Account:  
 Budget Account Id: 007-10-2020 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																					68,881,539,179.62
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					1,150,112,094.33		
1011, Unob Bal: Transferred from other accounts																					332,034,000.00		
1021, Unob Bal: Recov of prior year unpaid obligations																					52,029,791.93		
1050, Unob Bal: Unobligated balance (total)																					=====	1,534,175,886.26	
1100, BA: Disc: Appropriation																						78,755,704,000.00	
1120, BA: Disc: Approps transferred to other accounts																						-259,300,000.00	
1121, BA: Disc: Approps transferred from other accounts																						2,453,147,000.00	
1130, BA: Disc: Appropriations permanently reduced																						-188,905,000.00	
1160, BA: Disc: Appropriation (total)																						=====	80,760,646,000.00
1700, BA: Disc: Spending auth: Collected																						4,075,569,702.66	
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																						8,468,666,252.79	
1750, BA: Disc: Spending auth: Total																						=====	12,544,235,955.45
1900, Budget authority total (disc. and mand.)																						=====	93,304,881,955.45
1930, Total budgetary resources avail (disc. and mand.)																						=====	94,839,057,841.71
1940, Unob Bal: Memo: Unob bal expiring																							-25,597,686,310.85



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Account Total, Operation and Maintenance, Army  
 Treasury Account:  
 Budget Account Id: 007-10-2020 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	
1941																					-359,832,351.24
1953																					9,099,092,481.16

Change in Obl Bal

3000																					50,586,985,453.14
3010																					-8,669,351,823.67
3020																					=====
																					41,917,633,629.47
3030																					68,881,539,179.62
3031																					5,953,438,263.99
3040																					-71,169,701,125.57
3050																					-8,468,666,252.79
3051																					5,061,968,066.42
3080																					-52,029,791.93
3081																					-8,278,540,235.22
3090																					45,921,691,744.03
3091																					-12,076,050,010.04
3100																					=====
																					33,845,641,733.99

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Account Total, Operation and Maintenance, Army  
 Treasury Account:  
 Budget Account Id: 007-10-2020 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 93,304,881,955.45
4010																				40,429,555,053.06
4011																				30,740,146,072.51
4020																				===== 71,169,701,125.57
4030																				-8,072,406,579.88
4033																				-784,446,660.95
4040																				===== -8,856,853,240.83
4050																				-8,468,666,252.79
4052																				4,781,283,538.17
4060																				===== -3,687,382,714.62
4070																				===== 80,760,646,000.00
4080																				===== 62,312,847,884.74
4180																				===== 80,760,646,000.00
4190																				===== 62,312,847,884.74

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Navy  
 Treasury Account: Operation and Maintenance, Navy  
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /X -1804 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-2,694,399.79
0900	4801	C	E									X			U		N	1		2,793,629.42
0900	4901	C	B									X			U		N	1		-1,730,229.93
0900	4901	C	E									X			U		N	1		1,609,702.81
0900	4902	C	E					DISC	BAL			X			U		N		N	28,360.16
0900	4902	C	E					DISC	NEW			X			U		N		N	13,902.33
<b>Sub-Total, 0900</b>																			<b>20,965.00</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		20,054,278.01
1000	4251	C	B			F		DISC				X			U		N	1		-318.01
1000	4801	C	B									X			U		N	1		-2,694,399.79
1000	4901	C	B									X			U		N	1		-1,730,229.93
<b>Sub-Total, 1000</b>																			<b>15,629,330.28</b>	
1021	4971	D	E									X			U		N			94,446.24
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			15,723,776.52	
1701	4251	C	B			F		DISC				X			U		N	1		318.01
1701	4251	C	E			F		DISC				X			U		N	1		-318.01
<b>Sub-Total, 1701</b>																			<b>0.00</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			15,723,776.52	
1941	4610	C	E		A										U		N			-15,662,337.43
1941	4700	C	E		A										U		N			-40,474.09
<b>Sub-Total, 1941</b>																			<b>-15,702,811.52</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Navy  
 Treasury Account: Operation and Maintenance, Navy  
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /X -1804 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		2,694,399.79
3000	4901	C	B									X			U		N	1		1,730,229.93
<b>Sub-Total, 3000</b>																				<b>4,424,629.72</b>
3010	4251	C	B			F		DISC				X			U		N	1		318.01
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>4,424,947.73</b>
3030	4801	C	B									X			U		N	1		-2,694,399.79
3030	4801	C	E									X			U		N	1		2,793,629.42
3030	4901	C	B									X			U		N	1		-1,730,229.93
3030	4901	C	E									X			U		N	1		1,609,702.81
3030	4902	C	E					DISC BAL				X			U		N		N	28,360.16
3030	4902	C	E					DISC NEW				X			U		N		N	13,902.33
<b>Sub-Total, 3030</b>																				<b>20,965.00</b>
3040	4902	C	E					DISC BAL				X			U		N		N	-28,360.16
3040	4902	C	E					DISC NEW				X			U		N		N	-13,902.33
<b>Sub-Total, 3040</b>																				<b>-42,262.49</b>
3050	4251	C	B			F		DISC				X			U		N	1		-318.01
3050	4251	C	E			F		DISC				X			U		N	1		318.01
<b>Sub-Total, 3050</b>																				<b>0.00</b>
3080	4971	D	E									X			U		N			-94,446.24
3090	4801	C	E												U		N	1		2,793,629.42
3090	4901	C	E												U		N	1		1,609,702.81
3090	4971	D	E												U		N			-94,446.24
<b>Sub-Total, 3090</b>																				<b>4,308,885.99</b>
3091	4251	C	E			F		DISC							U		N	1		318.01
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>4,309,204.00</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Navy  
 Treasury Account: Operation and Maintenance, Navy  
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /X -1804 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4010	4902	C	E					DISC			NEW		X		U		N		N	13,902.33
4011	4902	C	E					DISC			BAL		X		U		N		N	28,360.16
<b>4020, Disc: Total outlays, gross</b>																				=====
																				42,262.49
4050	4251	C	B			F		DISC					X		U		N	1		-318.01
4050	4251	C	E			F		DISC					X		U		N	1		318.01
<b>Sub-Total, 4050</b>																				<b>0.00</b>
<b>4080, Disc: Outlays, net</b>																				=====
																				42,262.49
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				42,262.49

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Navy  
 Treasury Account: Operation and Maintenance, Navy  
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /10-1804 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		Y	1		816,019,753.38
0900	4801	C	E									X			U		Y	1		9,336,824,817.17
0900	4802	C	E					DISC				X			U		Y	1	N	31,404,102.12
0900	4802	C	E					DISC				X			U		Y	1	N	2,502,167.61
0900	4901	C	E									X			U		Y	1		724,979,101.33
0900	4901	C	E									X			U		Y	1		59,443,143.77
0900	4902	C	E					DISC				X			U		Y		N	3,389,267,676.29
0900	4902	C	E					DISC				X			U		Y		N	21,774,929,390.61
<b>Sub-Total, 0900</b>																			<b>36,135,370,152.28</b>	

**Schedule of Budgetary Resources**

1011	4190	D	E						97	0105		X			U		Y			5,000,000.00
1011	4190	D	E						97	0801		X			U		Y			41,700,000.00
<b>Sub-Total, 1011</b>																			<b>46,700,000.00</b>	

1050, Unob Bal: Unobligated balance (total) =====  
46,700,000.00

1100	4119	D	E	P				DISC				X	X		U		Y	1		40,190,321,000.00
1120	4170	C	E	P				DISC	97	0819		X			U		Y			-187,600,000.00
1121	4170	D	E	P				DISC	97	0144		X			U		Y			163,000,000.00
1121	4170	D	E	P				DISC	17	0810		X			U		Y			285,509,000.00
1121	4170	D	E	P				DISC	14	1810		X			U		Y			1,994,000.00
1121	4170	D	E	P				DISC	97	0105		X			U		Y			347,146,000.00
<b>Sub-Total, 1121</b>																			<b>797,649,000.00</b>	

1130 4392 C E P DISC X U Y 1 -43,659,000.00  
 1160, BA: Disc: Appropriation (total) =====  
40,756,711,000.00

1700	4222	D	E		F			DISC				X			U		Y	1		36,749,141.98
1700	4222	D	E		X			DISC				X			U		Y	1		14,921,194.42
1700	4222	D	E		E			DISC				X			U		Y	1		223,382,190.25
1700	4252	D	E		E			DISC				X			U		Y			51,230,806.61
1700	4252	D	E		F			DISC				X			U		Y			2,827,732,002.11
1700	4252	D	E		X			DISC				X			U		Y			3,202,754.54
1700	4266	D	E					DISC				X			U		Y			11,915.67
1700	4277	D	E					DISC				X			U		Y			523,942.29

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Navy  
 Treasury Account: Operation and Maintenance, Navy  
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /10-1804 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 1700</b>																			<b>3,157,753,947.87</b>
1701	4221	D	E			F		DISC				X		U		Y	1		2,879,013,243.00
1701	4221	D	E			E		DISC				X		U		Y	1		35,435,372.52
1701	4251	D	E			E		DISC				X		U		Y	1		111,765,186.27
1701	4251	D	E			F		DISC				X		U		Y	1		438,965,896.04
<b>Sub-Total, 1701</b>																			<b>3,465,179,697.83</b>
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			6,622,933,645.70
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			47,379,644,645.70
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			47,426,344,645.70
1940	4510	D	E		A									U		Y			4,123,599,000.00
1940	4510	C	E		S									U		Y			-4,233,599,000.00
1940	4610	C	E		A									U		Y			-9,866,736,564.16
1940	4700	C	E		A									U		Y			-1,314,237,929.26
<b>Sub-Total, 1940</b>																			<b>-11,290,974,493.42</b>

**Change in Obl Bal**

3030	4801	C	E									X		U		Y	1		816,019,753.38
3030	4801	C	E									X		U		Y	1		9,336,824,817.17
3030	4802	C	E					DISC				X		U		Y	1	N	31,404,102.12
3030	4802	C	E					DISC				X		U		Y	1	N	2,502,167.61
3030	4901	C	E									X		U		Y	1		724,979,101.33
3030	4901	C	E									X		U		Y	1		59,443,143.77
3030	4902	C	E					DISC				X		U		Y		N	3,389,267,676.29
3030	4902	C	E					DISC				X		U		Y		N	21,774,929,390.61
<b>Sub-Total, 3030</b>																			<b>36,135,370,152.28</b>
3040	4802	C	E					DISC				X		U		Y	1	N	-31,404,102.12
3040	4802	C	E					DISC				X		U		Y	1	N	-2,502,167.61
3040	4902	C	E					DISC				X		U		Y		N	-3,389,267,676.29
3040	4902	C	E					DISC				X		U		Y		N	-21,774,929,390.61
<b>Sub-Total, 3040</b>																			<b>-25,198,103,336.63</b>

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Navy  
 Treasury Account: Operation and Maintenance, Navy  
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /10-1804 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4221	D	E			E		DISC				X			U		Y	1		-35,435,372.52
3050	4221	D	E			F		DISC				X			U		Y	1		-2,879,013,243.00
3050	4251	D	E			F		DISC				X			U		Y	1		-438,965,896.04
3050	4251	D	E			E		DISC				X			U		Y	1		-111,765,186.27
<b>Sub-Total, 3050</b>																				<b>-3,465,179,697.83</b>
3090	4801	C	E												U		Y	1		816,019,753.38
3090	4801	C	E												U		Y	1		9,336,824,817.17
3090	4901	C	E												U		Y	1		724,979,101.33
3090	4901	C	E												U		Y	1		59,443,143.77
<b>Sub-Total, 3090</b>																				<b>10,937,266,815.65</b>
3091	4221	D	E			F		DISC							U		Y	1		-2,879,013,243.00
3091	4221	D	E			E		DISC							U		Y	1		-35,435,372.52
3091	4251	D	E			E		DISC							U		Y	1		-111,765,186.27
3091	4251	D	E			F		DISC							U		Y	1		-438,965,896.04
<b>Sub-Total, 3091</b>																				<b>-3,465,179,697.83</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>7,472,087,117.82</b>

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				<b>=====</b>
																				<b>47,379,644,645.70</b>
4010	4802	C	E					DISC				X			U		Y	1	N	31,404,102.12
4010	4802	C	E					DISC				X			U		Y	1	N	2,502,167.61
4010	4902	C	E					DISC				X			U		Y		N	3,389,267,676.29
4010	4902	C	E					DISC				X			U		Y		N	21,774,929,390.61
<b>Sub-Total, 4010</b>																				<b>25,198,103,336.63</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>25,198,103,336.63</b>
4030	4222	D	E			F		DISC				X			U		Y	1		-36,749,141.98
4030	4252	D	E			F		DISC				X			U		Y			-2,827,732,002.11
4030	4277	D	E					DISC				X			U		Y			-523,942.29
<b>Sub-Total, 4030</b>																				<b>-2,865,005,086.38</b>
4033	4222	D	E			X		DISC				X			U		Y	1		-14,921,194.42



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Navy  
 Treasury Account: Operation and Maintenance, Navy  
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /10-1804 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4033	4222	D	E			E		DISC				X		U		Y	1		-223,382,190.25
4033	4252	D	E			E		DISC				X		U		Y			-51,230,806.61
4033	4252	D	E			X		DISC				X		U		Y			-3,202,754.54
4033	4266	D	E					DISC				X		U		Y			-11,915.67
<b>Sub-Total, 4033</b>																			<b>-292,748,861.49</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-3,157,753,947.87</b>
4050	4221	D	E			E		DISC				X		U		Y	1		-35,435,372.52
4050	4221	D	E			F		DISC				X		U		Y	1		-2,879,013,243.00
4050	4251	D	E			E		DISC				X		U		Y	1		-111,765,186.27
4050	4251	D	E			F		DISC				X		U		Y	1		-438,965,896.04
<b>Sub-Total, 4050</b>																			<b>-3,465,179,697.83</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>-3,465,179,697.83</b>
<b>4070, Disc: Budget authority, net</b>																			<b>=====</b>
																			<b>40,756,711,000.00</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>22,040,349,388.76</b>
<b>4180, Budget authority, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>40,756,711,000.00</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>22,040,349,388.76</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Navy  
 Treasury Account: Operation and Maintenance, Navy  
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /09-1804 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1	210,898,336.75
1953	4650	C	E												E		N	1	210,898,336.75
<b>Sub-Total, 1953</b>																			<b>421,796,673.50</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	1,015,070,820.87
3000	4801	C	B									X			E		N	1	9,503,697,993.91
3000	4901	C	B									X			E		N	1	222,435,430.25
3000	4901	C	B									X			E		N	1	861,219,582.44
<b>Sub-Total, 3000</b>																			<b>11,602,423,827.47</b>

3010	4221	D	B			F		DISC				X			E		N	1	-903,236,658.03
3010	4221	D	B					DISC				X			E		N	1	-17,162,000.17
3010	4251	C	B					DISC				X			E		N	1	684,138.04
3010	4251	D	B			F		DISC				X			E		N	1	-355,530,814.51
<b>Sub-Total, 3010</b>																			<b>-1,275,245,334.67</b>

3020, Obligated balance, start of year (net) =====  
10,327,178,492.80

3031	4801	C	B									X			E		N	1	-1,015,070,820.87	
3031	4801	C	B									X			E		N	1	-9,503,697,993.91	
3031	4801	C	E									X			E		N	1	366,765,334.20	
3031	4801	C	E									X			E		N	1	2,722,390,254.68	
3031	4802	C	B					DISC				X			E		N	1	N	-1,601,052.12
3031	4802	C	B					DISC				X			E		N	1	N	-36,989,488.35
3031	4802	C	E					DISC				X			E		N	1	N	6,220,589.99
3031	4802	C	E					DISC				X			E		N	1	N	25,023,509.93
3031	4881	C	E									X			E		N			1,187,422,873.24
3031	4881	C	E									X			E		N			143,828,289.25
3031	4901	C	B									X			E		N	1	-222,435,430.25	
3031	4901	C	B									X			E		N	1	-861,219,582.44	
3031	4901	C	E									X			E		N	1	4,343,088.23	
3031	4901	C	E									X			E		N	1	129,127,587.91	
3031	4902	C	E					DISC				X			E		N		N	734,793,663.93
3031	4902	C	E					DISC				X			E		N		N	6,704,370,879.33
3031	4981	C	E									X			E		N			357,428,657.47
3031	4981	C	E									X			E		N			26,655,750.65

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Navy  
 Treasury Account: Operation and Maintenance, Navy  
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /09-1804 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4982	C	E					DISC				X			E		N		N	834,738,308.34
3031	4982	C	E					DISC				X			E		N		N	163,123,230.79
<b>Sub-Total, 3031</b>																				<b>1,765,217,650.00</b>
3040	4802	C	B					DISC				X			E		N	1	N	1,601,052.12
3040	4802	C	B					DISC				X			E		N	1	N	36,989,488.35
3040	4802	C	E					DISC				X			E		N	1	N	-6,220,589.99
3040	4802	C	E					DISC				X			E		N	1	N	-25,023,509.93
3040	4902	C	E					DISC				X			E		N		N	-734,793,663.93
3040	4902	C	E					DISC				X			E		N		N	-6,704,370,879.33
3040	4982	C	E					DISC				X			E		N		N	-834,738,308.34
3040	4982	C	E					DISC				X			E		N		N	-163,123,230.79
<b>Sub-Total, 3040</b>																				<b>-8,429,679,641.84</b>
3051	4221	D	B			E		DISC				X			E		N	1		17,162,000.17
3051	4221	D	B			F		DISC				X			E		N	1		903,236,658.03
3051	4221	D	E			F		DISC				X			E		N	1		-284,792,058.97
3051	4221	C	E			E		DISC				X			E		N	1		28,220,568.13
3051	4251	C	B			E		DISC				X			E		N	1		-684,138.04
3051	4251	D	B			F		DISC				X			E		N	1		355,530,814.51
3051	4251	D	E			F		DISC				X			E		N	1		-26,536,734.82
3051	4251	D	E			E		DISC				X			E		N	1		-492,059.83
<b>Sub-Total, 3051</b>																				<b>991,645,049.18</b>
3081	4871	D	E									X			E		N			-1,595,433,327.42
3081	4971	D	E									X			E		N			-291,130,852.76
<b>Sub-Total, 3081</b>																				<b>-1,886,564,180.18</b>
3090	4801	C	E												E		N	1		366,765,334.20
3090	4801	C	E												E		N	1		2,722,390,254.68
3090	4871	D	E												E		N			-1,595,433,327.42
3090	4881	C	E												E		N			1,187,422,873.24
3090	4881	C	E												E		N			143,828,289.25
3090	4901	C	E												E		N	1		4,343,088.23
3090	4901	C	E												E		N	1		129,127,587.91
3090	4971	D	E												E		N			-291,130,852.76
3090	4981	C	E												E		N			357,428,657.47
3090	4981	C	E												E		N			26,655,750.65
<b>Sub-Total, 3090</b>																				<b>3,051,397,655.45</b>
3091	4221	D	E			F		DISC							E		N	1		-284,792,058.97
3091	4221	C	E			E		DISC							E		N	1		28,220,568.13

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Navy  
 Treasury Account: Operation and Maintenance, Navy  
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /09-1804 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	D	E			E		DISC							E	N	1		-492,059.83
3091	4251	D	E			F		DISC							E	N	1		-26,536,734.82
<b>Sub-Total, 3091</b>																			<b>-283,600,285.49</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>2,767,797,369.96</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1	N	-1,601,052.12
4011	4802	C	B					DISC				X		E		N	1	N	-36,989,488.35
4011	4802	C	E					DISC				X		E		N	1	N	6,220,589.99
4011	4802	C	E					DISC				X		E		N	1	N	25,023,509.93
4011	4902	C	E					DISC				X		E		N		N	734,793,663.93
4011	4902	C	E					DISC				X		E		N		N	6,704,370,879.33
4011	4982	C	E					DISC				X		E		N		N	834,738,308.34
4011	4982	C	E					DISC				X		E		N		N	163,123,230.79
<b>Sub-Total, 4011</b>																			<b>8,429,679,641.84</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>8,429,679,641.84</b>
4030	4222	D	B			F		DISC				X		E		N	1		41,142,696.25
4030	4222	D	E			F		DISC				X		E		N	1		-6,462,866.51
4030	4252	D	E			F		DISC				X		E		N			-966,365,048.62
4030	4277	D	E					DISC				X		E		N			-16,300.15
<b>Sub-Total, 4030</b>																			<b>-931,701,519.03</b>
4033	4222	D	B			E		DISC				X		E		N	1		69,544,826.29
4033	4222	D	E			X		DISC				X		E		N	1		-29,555,575.09
4033	4222	C	E			E		DISC				X		E		N	1		11,475,758.77
4033	4252	D	E			E		DISC				X		E		N			-30,462,599.72
4033	4252	D	E			X		DISC				X		E		N			-28,857,076.82
4033	4266	D	E					DISC				X		E		N			-353.06
<b>Sub-Total, 4033</b>																			<b>-7,855,019.63</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-939,556,538.66</b>
4052	4222	D	B			F		DISC				X		E		N	1		-41,142,696.25
4052	4222	D	B			E		DISC				X		E		N	1		-69,544,826.29

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Navy  
 Treasury Account: Operation and Maintenance, Navy  
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /09-1804 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4222	D	E			X		DISC				X		E		N	1		29,555,575.09
4052	4222	D	E			F		DISC				X		E		N	1		6,462,866.51
4052	4222	C	E			E		DISC				X		E		N	1		-11,475,758.77
4052	4252	D	E			F		DISC				X		E		N			966,365,048.62
4052	4252	D	E			E		DISC				X		E		N			30,462,599.72
4052	4252	D	E			X		DISC				X		E		N			28,857,076.82
4052	4266	D	E					DISC				X		E		N			353.06
4052	4277	D	E					DISC				X		E		N			16,300.15
<b>Sub-Total, 4052</b>																			<b>939,556,538.66</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>939,556,538.66</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>7,490,123,103.18</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>7,490,123,103.18</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Navy  
 Treasury Account: Operation and Maintenance, Navy  
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /08-1804 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1	172,045,836.28
1953	4650	C	E												E		N	1	172,045,836.28
<b>Sub-Total, 1953</b>																			<b>344,091,672.56</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	187,194,909.24
3000	4801	C	B									X			E		N	1	1,772,613,674.23
3000	4901	C	B									X			E		N	1	40,076,188.48
3000	4901	C	B									X			E		N	1	5,514,588.01
<b>Sub-Total, 3000</b>																			<b>2,005,399,359.96</b>

3010	4221	D	B			F		DISC				X			E		N	1	-160,836,428.96
3010	4221	C	B					DISC				X			E		N	1	5,571,373.27
3010	4251	D	B					DISC				X			E		N	1	-13,582,758.44
3010	4251	D	B			F		DISC				X			E		N	1	-14,198,067.77
<b>Sub-Total, 3010</b>																			<b>-183,045,881.90</b>

3020, Obligated balance, start of year (net) =====  
1,822,353,478.06

3031	4801	C	B									X			E		N	1	-187,194,909.24	
3031	4801	C	B									X			E		N	1	-1,772,613,674.23	
3031	4801	C	E									X			E		N	1	989,136,896.36	
3031	4801	C	E									X			E		N	1	120,041,407.25	
3031	4802	C	B					DISC				X			E		N	1	N	-35,358,101.29
3031	4802	C	B					DISC				X			E		N	1	N	-1,092,196.31
3031	4802	C	E					DISC				X			E		N	1	N	279,416.27
3031	4802	C	E					DISC				X			E		N	1	N	27,083,996.08
3031	4881	C	E									X			E		N			23,592,483.44
3031	4881	C	E									X			E		N			272,778,481.86
3031	4901	C	B									X			E		N	1		-40,076,188.48
3031	4901	C	B									X			E		N	1		-5,514,588.01
3031	4901	C	E									X			E		N	1		2,633,595.75
3031	4901	D	E									X			E		N	1		-15,518,073.37
3031	4902	C	E					DISC				X			E		N		N	58,912,378.25
3031	4902	C	E					DISC				X			E		N		N	784,403,544.58
3031	4981	C	E									X			E		N			876,178.74
3031	4981	C	E									X			E		N			10,526,357.32

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Navy  
 Treasury Account: Operation and Maintenance, Navy  
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /08-1804 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4982	C	E					DISC				X			E		N		N	11,860,383.07
3031	4982	C	E					DISC				X			E		N		N	23,145,657.24
<b>Sub-Total, 3031</b>																				<b>267,903,045.28</b>
3040	4802	C	B					DISC				X			E		N	1	N	35,358,101.29
3040	4802	C	B					DISC				X			E		N	1	N	1,092,196.31
3040	4802	C	E					DISC				X			E		N	1	N	-279,416.27
3040	4802	C	E					DISC				X			E		N	1	N	-27,083,996.08
3040	4902	C	E					DISC				X			E		N		N	-58,912,378.25
3040	4902	C	E					DISC				X			E		N		N	-784,403,544.58
3040	4982	C	E					DISC				X			E		N		N	-11,860,383.07
3040	4982	C	E					DISC				X			E		N		N	-23,145,657.24
<b>Sub-Total, 3040</b>																				<b>-869,235,077.89</b>
3051	4221	C	B			E		DISC				X			E		N	1		-5,571,373.27
3051	4221	D	B			F		DISC				X			E		N	1		160,836,428.96
3051	4221	D	E			F		DISC				X			E		N	1		-96,606,713.25
3051	4221	C	E			E		DISC				X			E		N	1		15,584,345.50
3051	4251	D	B			E		DISC				X			E		N	1		13,582,758.44
3051	4251	D	B			F		DISC				X			E		N	1		14,198,067.77
3051	4251	D	E			F		DISC				X			E		N	1		-9,608,344.04
3051	4251	C	E			E		DISC				X			E		N	1		92,385.44
<b>Sub-Total, 3051</b>																				<b>92,507,555.55</b>
3081	4871	D	E									X			E		N			-303,103,085.40
3081	4971	D	E									X			E		N			-15,614,002.67
<b>Sub-Total, 3081</b>																				<b>-318,717,088.07</b>
3090	4801	C	E												E		N	1		989,136,896.36
3090	4801	C	E												E		N	1		120,041,407.25
3090	4871	D	E												E		N			-303,103,085.40
3090	4881	C	E												E		N			23,592,483.44
3090	4881	C	E												E		N			272,778,481.86
3090	4901	C	E												E		N	1		2,633,595.75
3090	4901	D	E												E		N	1		-15,518,073.37
3090	4971	D	E												E		N			-15,614,002.67
3090	4981	C	E												E		N			876,178.74
3090	4981	C	E												E		N			10,526,357.32
<b>Sub-Total, 3090</b>																				<b>1,085,350,239.28</b>
3091	4221	D	E			F		DISC							E		N	1		-96,606,713.25
3091	4221	C	E			E		DISC							E		N	1		15,584,345.50

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Navy  
 Treasury Account: Operation and Maintenance, Navy  
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /08-1804 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	C	E			E		DISC								E	N	1		92,385.44
3091	4251	D	E			F		DISC								E	N	1		-9,608,344.04
<b>Sub-Total, 3091</b>																				<b>-90,538,326.35</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>994,811,912.93</b>

**BA & O, Net**

4011	4802	C	B					DISC				X			E	N	1	N		-35,358,101.29
4011	4802	C	B					DISC				X			E	N	1	N		-1,092,196.31
4011	4802	C	E					DISC				X			E	N	1	N		279,416.27
4011	4802	C	E					DISC				X			E	N	1	N		27,083,996.08
4011	4902	C	E					DISC				X			E	N		N		58,912,378.25
4011	4902	C	E					DISC				X			E	N		N		784,403,544.58
4011	4982	C	E					DISC				X			E	N		N		11,860,383.07
4011	4982	C	E					DISC				X			E	N		N		23,145,657.24
<b>Sub-Total, 4011</b>																				<b>869,235,077.89</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>869,235,077.89</b>
4030	4222	D	B			F		DISC				X			E	N	1			3,067,304.52
4030	4222	D	E			F		DISC				X			E	N	1			-2,477,251.93
4030	4252	D	E			F		DISC				X			E	N				-35,958,218.57
4030	4277	D	E					DISC				X			E	N				-2,747.32
<b>Sub-Total, 4030</b>																				<b>-35,370,913.30</b>
4033	4222	D	B			E		DISC				X			E	N	1			25,042,321.50
4033	4222	D	E			X		DISC				X			E	N	1			-12,685.06
4033	4222	D	E			E		DISC				X			E	N	1			-18,997,243.46
4033	4252	D	E			E		DISC				X			E	N				-33,701,537.08
4033	4252	D	E			X		DISC				X			E	N				-11,529,925.32
<b>Sub-Total, 4033</b>																				<b>-39,199,069.42</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-74,569,982.72</b>
4052	4222	D	B			F		DISC				X			E	N	1			-3,067,304.52
4052	4222	D	B			E		DISC				X			E	N	1			-25,042,321.50
4052	4222	D	E			X		DISC				X			E	N	1			12,685.06



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Navy  
 Treasury Account: Operation and Maintenance, Navy  
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /08-1804 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4222	D	E			F		DISC				X		E		N	1		2,477,251.93
4052	4222	D	E			E		DISC				X		E		N	1		18,997,243.46
4052	4252	D	E			E		DISC				X		E		N			33,701,537.08
4052	4252	D	E			F		DISC				X		E		N			35,958,218.57
4052	4252	D	E			X		DISC				X		E		N			11,529,925.32
4052	4277	D	E					DISC				X		E		N			2,747.32
<b>Sub-Total, 4052</b>																			<b>74,569,982.72</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			74,569,982.72
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			794,665,095.17
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			794,665,095.17

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Navy  
 Treasury Account: Operation and Maintenance, Navy  
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- -06/07-1804 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1		2,187,127.21
1953	4650	C	E												E		N	1		2,187,127.21
<b>Sub-Total, 1953</b>																				<b>4,374,254.42</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		4,692,021.39
3000	4901	C	B									X			E		N	1		150,360.89
<b>Sub-Total, 3000</b>																				<b>4,842,382.28</b>

3020, Obligated balance, start of year (net) =====  
4,842,382.28

3031	4801	C	B									X			E		N	1		-4,692,021.39
3031	4801	C	E									X			E		N	1		3,792,177.03
3031	4881	C	E									X			E		N			219,651.71
3031	4901	C	B									X			E		N	1		-150,360.89
3031	4901	C	E									X			E		N	1		150,360.89
3031	4902	C	E					DISC				X			E		N		N	874,838.71
<b>Sub-Total, 3031</b>																				<b>194,646.06</b>

3040	4902	C	E					DISC				X			E		N		N	-874,838.71
3081	4871	D	E									X			E		N			-1,702,429.44
3090	4801	C	E												E		N	1		3,792,177.03
3090	4871	D	E												E		N			-1,702,429.44
3090	4881	C	E												E		N			219,651.71
3090	4901	C	E												E		N	1		150,360.89
<b>Sub-Total, 3090</b>																				<b>2,459,760.19</b>

3100, Obligated balance, end of year (net) =====  
2,459,760.19

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Navy  
 Treasury Account: Operation and Maintenance, Navy  
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- -06/07-1804 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	N		874,838.71
<b>4020, Disc: Total outlays, gross</b>																				=====
																				874,838.71
<b>4080, Disc: Outlays, net</b>																				=====
																				874,838.71
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				874,838.71

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Navy  
 Treasury Account: Operation and Maintenance, Navy  
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /07-1804 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1	263,681,557.80
1953	4650	C	E												E		N	1	263,681,557.80
<b>Sub-Total, 1953</b>																			<b>527,363,115.60</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	83,140,807.26
3000	4801	C	B									X			E		N	1	811,138,886.86
3000	4901	D	B									X			E		N	1	-9,068,009.01
3000	4901	C	B									X			E		N	1	1,600,255.70
<b>Sub-Total, 3000</b>																			<b>886,811,940.81</b>

3010	4221	D	B			F		DISC				X			E		N	1	-670,499.01
3010	4221	D	B					DISC				X			E		N	1	-4,026,325.47
3010	4251	C	B					DISC				X			E		N	1	349,801.84
3010	4251	D	B			F		DISC				X			E		N	1	-29,666,033.42
<b>Sub-Total, 3010</b>																			<b>-34,013,056.06</b>

3020, Obligated balance, start of year (net) =====  
852,798,884.75

3031	4801	C	B									X			E		N	1	-83,140,807.26	
3031	4801	C	B									X			E		N	1	-811,138,886.86	
3031	4801	C	E									X			E		N	1	70,991,796.58	
3031	4801	C	E									X			E		N	1	660,208,963.32	
3031	4802	D	B					DISC				X			E		N	1	N	19,404,443.35
3031	4802	C	B					DISC				X			E		N	1	N	-410,516.10
3031	4802	D	E					DISC				X			E		N	1	N	-19,829,901.66
3031	4802	C	E					DISC				X			E		N	1	N	326,618.17
3031	4881	C	E									X			E		N			14,114,547.83
3031	4881	C	E									X			E		N			77,459,706.20
3031	4901	D	B									X			E		N	1		9,068,009.01
3031	4901	C	B									X			E		N	1		-1,600,255.70
3031	4901	D	E									X			E		N	1		-50,229,719.85
3031	4901	C	E									X			E		N	1		1,230,109.33
3031	4902	C	E					DISC				X			E		N		N	164,568,520.33
3031	4902	D	E					DISC				X			E		N		N	-51,275,392.02
3031	4981	C	E									X			E		N			11,191,453.21
3031	4981	C	E									X			E		N			130,642.69

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Navy  
 Treasury Account: Operation and Maintenance, Navy  
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /07-1804 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4982	C	E					DISC				X			E		N		N	19,945,743.73
3031	4982	C	E					DISC				X			E		N		N	60,035,499.99
<b>Sub-Total, 3031</b>																				<b>91,050,574.29</b>
3040	4802	D	B					DISC				X			E		N	1	N	-19,404,443.35
3040	4802	C	B					DISC				X			E		N	1	N	410,516.10
3040	4802	D	E					DISC				X			E		N	1	N	19,829,901.66
3040	4802	C	E					DISC				X			E		N	1	N	-326,618.17
3040	4902	C	E					DISC				X			E		N		N	-164,568,520.33
3040	4902	D	E					DISC				X			E		N		N	51,275,392.02
3040	4982	C	E					DISC				X			E		N		N	-19,945,743.73
3040	4982	C	E					DISC				X			E		N		N	-60,035,499.99
<b>Sub-Total, 3040</b>																				<b>-192,765,015.79</b>
3051	4221	D	B			E		DISC				X			E		N	1		4,026,325.47
3051	4221	D	B			F		DISC				X			E		N	1		670,499.01
3051	4221	D	E			F		DISC				X			E		N	1		-18,622,879.80
3051	4221	C	E			E		DISC				X			E		N	1		7,726,218.56
3051	4251	C	B			E		DISC				X			E		N	1		-349,801.84
3051	4251	D	B			F		DISC				X			E		N	1		29,666,033.42
3051	4251	C	E			F		DISC				X			E		N	1		11,372,559.49
3051	4251	C	E			E		DISC				X			E		N	1		865,343.97
<b>Sub-Total, 3051</b>																				<b>35,354,298.28</b>
3081	4871	D	E									X			E		N			-126,803,355.54
3081	4971	D	E									X			E		N			-9,928,493.54
<b>Sub-Total, 3081</b>																				<b>-136,731,849.08</b>
3090	4801	C	E												E		N	1		70,991,796.58
3090	4801	C	E												E		N	1		660,208,963.32
3090	4871	D	E												E		N			-126,803,355.54
3090	4881	C	E												E		N			14,114,547.83
3090	4881	C	E												E		N			77,459,706.20
3090	4901	D	E												E		N	1		-50,229,719.85
3090	4901	C	E												E		N	1		1,230,109.33
3090	4971	D	E												E		N			-9,928,493.54
3090	4981	C	E												E		N			11,191,453.21
3090	4981	C	E												E		N			130,642.69
<b>Sub-Total, 3090</b>																				<b>648,365,650.23</b>
3091	4221	D	E			F		DISC							E		N	1		-18,622,879.80
3091	4221	C	E			E		DISC							E		N	1		7,726,218.56

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Navy  
 Treasury Account: Operation and Maintenance, Navy  
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /07-1804 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	C	E			E		DISC								E	N	1		865,343.97
3091	4251	C	E			F		DISC								E	N	1		11,372,559.49
<b>Sub-Total, 3091</b>																				<b>1,341,242.22</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>649,706,892.45</b>

**BA & O, Net**

4011	4802	D	B					DISC				X			E	N	1	N		19,404,443.35
4011	4802	C	B					DISC				X			E	N	1	N		-410,516.10
4011	4802	D	E					DISC				X			E	N	1	N		-19,829,901.66
4011	4802	C	E					DISC				X			E	N	1	N		326,618.17
4011	4902	C	E					DISC				X			E	N		N		164,568,520.33
4011	4902	D	E					DISC				X			E	N		N		-51,275,392.02
4011	4982	C	E					DISC				X			E	N		N		19,945,743.73
4011	4982	C	E					DISC				X			E	N		N		60,035,499.99
<b>Sub-Total, 4011</b>																				<b>192,765,015.79</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>192,765,015.79</b>
4030	4222	D	B			F		DISC				X			E	N	1			2,673,561.77
4030	4222	D	E			F		DISC				X			E	N	1			-2,320,362.66
4030	4252	D	E			F		DISC				X			E	N				-3,698,010.26
4030	4277	D	E					DISC				X			E	N				-665.55
<b>Sub-Total, 4030</b>																				<b>-3,345,476.70</b>
4033	4222	D	B			E		DISC				X			E	N	1			41,230,592.28
4033	4222	D	E			X		DISC				X			E	N	1			-29,303.74
4033	4222	D	E			E		DISC				X			E	N	1			-23,141,608.06
4033	4252	D	E			E		DISC				X			E	N				-11,626,165.79
4033	4252	D	E			X		DISC				X			E	N				-7,953,757.31
<b>Sub-Total, 4033</b>																				<b>-1,520,242.62</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-4,865,719.32</b>
4052	4222	D	B			E		DISC				X			E	N	1			-41,230,592.28
4052	4222	D	B			F		DISC				X			E	N	1			-2,673,561.77
4052	4222	D	E			E		DISC				X			E	N	1			23,141,608.06

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Navy  
 Treasury Account: Operation and Maintenance, Navy  
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /07-1804 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4222	D	E			F		DISC				X		E		N	1		2,320,362.66
4052	4222	D	E			X		DISC				X		E		N	1		29,303.74
4052	4252	D	E			F		DISC				X		E		N			3,698,010.26
4052	4252	D	E			X		DISC				X		E		N			7,953,757.31
4052	4252	D	E			E		DISC				X		E		N			11,626,165.79
4052	4277	D	E					DISC				X		E		N			665.55
<b>Sub-Total, 4052</b>																			<b>4,865,719.32</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>4,865,719.32</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>187,899,296.47</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>187,899,296.47</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Navy  
 Treasury Account: Operation and Maintenance, Navy  
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /06-1804 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1	367,235,656.60
1953	4650	C	E												E		N	1	367,235,656.60
<b>Sub-Total, 1953</b>																			<b>734,471,313.20</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	46,032,732.86
3000	4801	C	B									X			E		N	1	472,862,227.00
3000	4901	C	B									X			E		N	1	1,185,799.27
3000	4901	C	B									X			E		N	1	7,154,778.17
<b>Sub-Total, 3000</b>																			<b>527,235,537.30</b>

3010	4221	D	B			F		DISC				X			E		N	1	-11,816,251.89
3010	4221	C	B					DISC				X			E		N	1	2,723,303.98
3010	4251	D	B					DISC				X			E		N	1	-436,075.15
3010	4251	C	B			F		DISC				X			E		N	1	7,291,125.78
<b>Sub-Total, 3010</b>																			<b>-2,237,897.28</b>

3020, Obligated balance, start of year (net) =====  
524,997,640.02

3031	4801	C	B									X			E		N	1	-46,032,732.86
3031	4801	C	B									X			E		N	1	-472,862,227.00
3031	4801	C	E									X			E		N	1	37,413,746.02
3031	4801	C	E									X			E		N	1	420,776,882.83
3031	4802	C	B					DISC				X			E		N	1	N
3031	4802	C	B					DISC				X			E		N	1	N
3031	4802	C	E					DISC				X			E		N	1	N
3031	4802	C	E					DISC				X			E		N	1	N
3031	4881	C	E									X			E		N		24,561,078.00
3031	4881	C	E									X			E		N		10,072,780.09
3031	4901	C	B									X			E		N	1	-1,185,799.27
3031	4901	C	B									X			E		N	1	-7,154,778.17
3031	4901	C	E									X			E		N	1	1,323,755.25
3031	4901	C	E									X			E		N	1	4,573,665.12
3031	4902	C	E					DISC				X			E		N		N
3031	4902	D	E					DISC				X			E		N		N
3031	4981	C	E									X			E		N		78,399.13
3031	4981	C	E									X			E		N		833,982.12



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Navy  
 Treasury Account: Operation and Maintenance, Navy  
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /06-1804 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4982	C	E					DISC				X			E		N		N	4,291,371.49
3031	4982	C	E					DISC				X			E		N		N	13,929,092.55
<b>Sub-Total, 3031</b>																				<b>20,652,998.41</b>
3040	4802	C	B					DISC				X			E		N	1	N	97,478.00
3040	4802	C	B					DISC				X			E		N	1	N	5,493,670.06
3040	4802	C	E					DISC				X			E		N	1	N	-5,441,420.07
3040	4802	C	E					DISC				X			E		N	1	N	-113,288.15
3040	4902	C	E					DISC				X			E		N		N	-40,483,310.20
3040	4902	D	E					DISC				X			E		N		N	10,413,087.25
3040	4982	C	E					DISC				X			E		N		N	-4,291,371.49
3040	4982	C	E					DISC				X			E		N		N	-13,929,092.55
<b>Sub-Total, 3040</b>																				<b>-48,254,247.15</b>
3051	4221	C	B			E		DISC				X			E		N	1		-2,723,303.98
3051	4221	D	B			F		DISC				X			E		N	1		11,816,251.89
3051	4221	D	E			F		DISC				X			E		N	1		-4,670,330.22
3051	4221	D	E			E		DISC				X			E		N	1		-2,041,020.94
3051	4251	D	B			E		DISC				X			E		N	1		436,075.15
3051	4251	C	B			F		DISC				X			E		N	1		-7,291,125.78
3051	4251	C	E			F		DISC				X			E		N	1		33,711,677.61
3051	4251	C	E			E		DISC				X			E		N	1		140,818.79
<b>Sub-Total, 3051</b>																				<b>29,379,042.52</b>
3081	4871	D	E									X			E		N			-108,307,888.29
3081	4971	D	E									X			E		N			-2,309,870.75
<b>Sub-Total, 3081</b>																				<b>-110,617,759.04</b>
3090	4801	C	E												E		N	1		37,413,746.02
3090	4801	C	E												E		N	1		420,776,882.83
3090	4871	D	E												E		N			-108,307,888.29
3090	4881	C	E												E		N			24,561,078.00
3090	4881	C	E												E		N			10,072,780.09
3090	4901	C	E												E		N	1		1,323,755.25
3090	4901	C	E												E		N	1		4,573,665.12
3090	4971	D	E												E		N			-2,309,870.75
3090	4981	C	E												E		N			78,399.13
3090	4981	C	E												E		N			833,982.12
<b>Sub-Total, 3090</b>																				<b>389,016,529.52</b>
3091	4221	D	E			F		DISC							E		N	1		-4,670,330.22
3091	4221	D	E			E		DISC							E		N	1		-2,041,020.94

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Navy  
 Treasury Account: Operation and Maintenance, Navy  
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /06-1804 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	C	E			E		DISC						E		N	1		140,818.79
3091	4251	C	E			F		DISC						E		N	1		33,711,677.61
<b>Sub-Total, 3091</b>																			<b>27,141,145.24</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>416,157,674.76</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1	N	-97,478.00
4011	4802	C	B					DISC				X		E		N	1	N	-5,493,670.06
4011	4802	C	E					DISC				X		E		N	1	N	5,441,420.07
4011	4802	C	E					DISC				X		E		N	1	N	113,288.15
4011	4902	C	E					DISC				X		E		N		N	40,483,310.20
4011	4902	D	E					DISC				X		E		N		N	-10,413,087.25
4011	4982	C	E					DISC				X		E		N		N	4,291,371.49
4011	4982	C	E					DISC				X		E		N		N	13,929,092.55
<b>Sub-Total, 4011</b>																			<b>48,254,247.15</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>48,254,247.15</b>
4030	4222	D	B			F		DISC				X		E		N	1		1,608,642.78
4030	4222	D	E			F		DISC				X		E		N	1		-1,258,666.05
4030	4252	D	E			F		DISC				X		E		N			-6,491,039.58
<b>Sub-Total, 4030</b>																			<b>-6,141,062.85</b>
4033	4222	D	B			E		DISC				X		E		N	1		34,262,740.48
4033	4222	D	E			X		DISC				X		E		N	1		-4,442.66
4033	4222	D	E			E		DISC				X		E		N	1		-3,842,122.50
4033	4252	D	E			E		DISC				X		E		N			-1,595,985.94
4033	4252	D	E			X		DISC				X		E		N			-20,188,658.16
<b>Sub-Total, 4033</b>																			<b>8,631,531.22</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>2,490,468.37</b>
4052	4222	D	B			F		DISC				X		E		N	1		-1,608,642.78
4052	4222	D	B			E		DISC				X		E		N	1		-34,262,740.48
4052	4222	D	E			F		DISC				X		E		N	1		1,258,666.05
4052	4222	D	E			E		DISC				X		E		N	1		3,842,122.50

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Navy  
 Treasury Account: Operation and Maintenance, Navy  
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /06-1804 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4222	D	E			X		DISC				X			E		N	1		4,442.66
4052	4252	D	E			E		DISC				X			E		N			1,595,985.94
4052	4252	D	E			X		DISC				X			E		N			20,188,658.16
4052	4252	D	E			F		DISC				X			E		N			6,491,039.58
<b>Sub-Total, 4052</b>																			<b>-2,490,468.37</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b> <b>-2,490,468.37</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b> <b>50,744,715.52</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b> <b>50,744,715.52</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Navy  
 Treasury Account: Operation and Maintenance, Navy  
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- -04/05-1804 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1		2,806,925.50
1953	4650	C	E												E		N	1		2,806,925.50
<b>Sub-Total, 1953</b>																				<b>5,613,851.00</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		4,549,373.94
3000	4901	C	B									X			E		N	1		410,210.91
<b>Sub-Total, 3000</b>																				<b>4,959,584.85</b>

3020, Obligated balance, start of year (net) =====  
4,959,584.85

3031	4801	C	B									X			E		N	1		-4,549,373.94
3031	4801	C	E									X			E		N	1		4,277,120.69
3031	4802	C	B					DISC				X			E		N	1	N	-2,676,716.62
3031	4802	C	E					DISC				X			E		N	1	N	2,676,716.62
3031	4901	C	B									X			E		N	1		-410,210.91
3031	4901	C	E									X			E		N	1		381,465.27
3031	4902	C	E					DISC				X			E		N		N	300,998.89
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3040	4802	C	B					DISC				X			E		N	1	N	2,676,716.62
3040	4802	C	E					DISC				X			E		N	1	N	-2,676,716.62
3040	4902	C	E					DISC				X			E		N		N	-300,998.89
<b>Sub-Total, 3040</b>																				<b>-300,998.89</b>

3090	4801	C	E												E		N	1		4,277,120.69
3090	4901	C	E												E		N	1		381,465.27
<b>Sub-Total, 3090</b>																				<b>4,658,585.96</b>

3100, Obligated balance, end of year (net) =====  
4,658,585.96

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Navy  
 Treasury Account: Operation and Maintenance, Navy  
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- -04/05-1804 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1	N	-2,676,716.62
4011	4802	C	E					DISC				X			E		N	1	N	2,676,716.62
4011	4902	C	E					DISC				X			E		N		N	300,998.89
<b>Sub-Total, 4011</b>																			<b>300,998.89</b>	
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>300,998.89</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>300,998.89</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>300,998.89</b>

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Navy  
 Treasury Account: Operation and Maintenance, Navy  
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /05-1804 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1	421,725,511.18
1953	4650	C	E												E		N	1	421,725,511.18
<b>Sub-Total, 1953</b>																			<b>843,451,022.36</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	25,701,800.43
3000	4801	C	B									X			E		N	1	344,354,263.26
3000	4901	D	B									X			E		N	1	-9,984,734.46
3000	4901	C	B									X			E		N	1	2,030,110.34
<b>Sub-Total, 3000</b>																			<b>362,101,439.57</b>

3010	4221	D	B			F		DISC				X			E		N	1	-18,073,544.15
3010	4221	D	B					DISC				X			E		N	1	-2,064,140.90
3010	4251	C	B					DISC				X			E		N	1	642,627.91
3010	4251	C	B			F		DISC				X			E		N	1	4,327,337.19
<b>Sub-Total, 3010</b>																			<b>-15,167,719.95</b>

3020, Obligated balance, start of year (net) =====  
346,933,719.62

3031	4801	C	B									X			E		N	1	-25,701,800.43
3031	4801	C	B									X			E		N	1	-344,354,263.26
3031	4801	C	E									X			E		N	1	307,923,978.11
3031	4801	C	E									X			E		N	1	22,940,452.59
3031	4802	D	B					DISC				X			E		N	1	507,783.98
3031	4802	C	B					DISC				X			E		N	1	-1,188,832.22
3031	4802	C	E					DISC				X			E		N	1	1,230,452.54
3031	4802	D	E					DISC				X			E		N	1	-746,735.59
3031	4881	C	E									X			E		N		4,225,105.18
3031	4881	C	E									X			E		N		24,812,088.41
3031	4901	D	B									X			E		N	1	9,984,734.46
3031	4901	C	B									X			E		N	1	-2,030,110.34
3031	4901	D	E									X			E		N	1	-16,788,380.95
3031	4901	C	E									X			E		N	1	2,066,645.77
3031	4902	C	E					DISC				X			E		N		34,263,521.99
3031	4902	D	E					DISC				X			E		N		-9,994,363.67
3031	4981	C	E									X			E		N		242,554.96
3031	4981	C	E									X			E		N		184,279.06

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Navy  
 Treasury Account: Operation and Maintenance, Navy  
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /05-1804 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4982	C	E					DISC				X			E		N		N	5,429,794.20
3031	4982	C	E					DISC				X			E		N		N	10,614,667.98
<b>Sub-Total, 3031</b>																				<b>23,621,572.77</b>
3040	4802	D	B					DISC				X			E		N	1	N	-507,783.98
3040	4802	C	B					DISC				X			E		N	1	N	1,188,832.22
3040	4802	C	E					DISC				X			E		N	1	N	-1,230,452.54
3040	4802	D	E					DISC				X			E		N	1	N	746,735.59
3040	4902	C	E					DISC				X			E		N		N	-34,263,521.99
3040	4902	D	E					DISC				X			E		N		N	9,994,363.67
3040	4982	C	E					DISC				X			E		N		N	-5,429,794.20
3040	4982	C	E					DISC				X			E		N		N	-10,614,667.98
<b>Sub-Total, 3040</b>																				<b>-40,116,289.21</b>
3051	4221	D	B			E		DISC				X			E		N	1		2,064,140.90
3051	4221	D	B			F		DISC				X			E		N	1		18,073,544.15
3051	4221	D	E			F		DISC				X			E		N	1		-9,469,290.82
3051	4221	D	E			E		DISC				X			E		N	1		-2,110,589.71
3051	4251	C	B			E		DISC				X			E		N	1		-642,627.91
3051	4251	C	B			F		DISC				X			E		N	1		-4,327,337.19
3051	4251	C	E			F		DISC				X			E		N	1		12,774,698.76
3051	4251	C	E			E		DISC				X			E		N	1		782,827.20
<b>Sub-Total, 3051</b>																				<b>17,145,365.38</b>
3081	4871	D	E									X			E		N			-97,398,641.50
3081	4971	D	E									X			E		N			-2,645,098.02
<b>Sub-Total, 3081</b>																				<b>-100,043,739.52</b>
3090	4801	C	E												E		N	1		307,923,978.11
3090	4801	C	E												E		N	1		22,940,452.59
3090	4871	D	E												E		N			-97,398,641.50
3090	4881	C	E												E		N			4,225,105.18
3090	4881	C	E												E		N			24,812,088.41
3090	4901	D	E												E		N	1		-16,788,380.95
3090	4901	C	E												E		N	1		2,066,645.77
3090	4971	D	E												E		N			-2,645,098.02
3090	4981	C	E												E		N			242,554.96
3090	4981	C	E												E		N			184,279.06
<b>Sub-Total, 3090</b>																				<b>245,562,983.61</b>
3091	4221	D	E			F		DISC							E		N	1		-9,469,290.82
3091	4221	D	E			E		DISC							E		N	1		-2,110,589.71

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Navy  
 Treasury Account: Operation and Maintenance, Navy  
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /05-1804 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	C	E			E		DISC						E		N	1		782,827.20
3091	4251	C	E			F		DISC						E		N	1		12,774,698.76
<b>Sub-Total, 3091</b>																			<b>1,977,645.43</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			247,540,629.04

**BA & O, Net**

4011	4802	D	B					DISC				X		E		N	1	N	507,783.98
4011	4802	C	B					DISC				X		E		N	1	N	-1,188,832.22
4011	4802	C	E					DISC				X		E		N	1	N	1,230,452.54
4011	4802	D	E					DISC				X		E		N	1	N	-746,735.59
4011	4902	C	E					DISC				X		E		N		N	34,263,521.99
4011	4902	D	E					DISC				X		E		N		N	-9,994,363.67
4011	4982	C	E					DISC				X		E		N		N	5,429,794.20
4011	4982	C	E					DISC				X		E		N		N	10,614,667.98
<b>Sub-Total, 4011</b>																			<b>40,116,289.21</b>

**4020, Disc: Total outlays, gross** =====  
40,116,289.21

4030	4222	D	B			F		DISC				X		E		N	1		2,790,429.62
4030	4222	D	E			F		DISC				X		E		N	1		-2,183,451.53
4030	4252	C	E			F		DISC				X		E		N			4,966,022.47
<b>Sub-Total, 4030</b>																			<b>5,573,000.56</b>
4033	4222	D	B			E		DISC				X		E		N	1		8,323,473.38
4033	4222	D	E			E		DISC				X		E		N	1		-3,187,715.18
4033	4252	D	E			E		DISC				X		E		N			-2,307,668.65
4033	4252	D	E			X		DISC				X		E		N			-13,023,385.87
<b>Sub-Total, 4033</b>																			<b>-10,195,296.32</b>

**4040, Disc: Offsets against gross BA and outlays (total)** =====  
-4,622,295.76

4052	4222	D	B			F		DISC				X		E		N	1		-2,790,429.62
4052	4222	D	B			E		DISC				X		E		N	1		-8,323,473.38
4052	4222	D	E			F		DISC				X		E		N	1		2,183,451.53
4052	4222	D	E			E		DISC				X		E		N	1		3,187,715.18
4052	4252	C	E			F		DISC				X		E		N			-4,966,022.47



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Navy  
 Treasury Account: Operation and Maintenance, Navy  
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /05-1804 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4252	D	E			X		DISC				X		E		N			13,023,385.87
4052	4252	D	E			E		DISC				X		E		N			2,307,668.65
<b>Sub-Total, 4052</b>																			<b>4,622,295.76</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>4,622,295.76</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>35,493,993.45</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>35,493,993.45</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Navy  
 Treasury Account: Operation and Maintenance, Navy, Recovery Act  
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- -09/10-1805 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-425,646,548.61
0900	4801	C	E									X			U		Y	1		371,347,566.64
0900	4881	C	E									X			U		Y			29,179,118.54
0900	4901	C	B									X			U		Y	1		-3,317,022.29
0900	4901	C	E									X			U		Y	1		7,110,448.08
0900	4902	C	E					DISC				X			U		Y		N	153,290,373.25
0900	4981	C	E									X			U		Y			74,762.14
<b>Sub-Total, 0900</b>																			<b>132,038,697.75</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		640,755,324.02
1000	4801	C	B									X			U		Y	1		-425,646,548.61
1000	4901	C	B									X			U		Y	1		-3,317,022.29
<b>Sub-Total, 1000</b>																			<b>211,791,753.12</b>	
1021	4871	D	E									X			U		Y			19,004,955.03
1021	4971	D	E									X			U		Y			146,667.44
<b>Sub-Total, 1021</b>																			<b>19,151,622.47</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			230,943,375.59	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			230,943,375.59	
1940	4610	C	E		A										U		Y			-61,170,975.75
1940	4700	C	E		A										U		Y			-37,733,702.09
<b>Sub-Total, 1940</b>																			<b>-98,904,677.84</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Navy  
 Treasury Account: Operation and Maintenance, Navy, Recovery Act  
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- -09/10-1805 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B									X			U		Y	1		425,646,548.61
3000	4901	C	B									X			U		Y	1		3,317,022.29
<b>Sub-Total, 3000</b>																				<b>428,963,570.90</b>

**3020, Obligated balance, start of year (net)** =====  
428,963,570.90

3030	4801	C	B									X			U		Y	1		-425,646,548.61
3030	4801	C	E									X			U		Y	1		371,347,566.64
3030	4881	C	E									X			U		Y			29,179,118.54
3030	4901	C	B									X			U		Y	1		-3,317,022.29
3030	4901	C	E									X			U		Y	1		7,110,448.08
3030	4902	C	E					DISC				X			U		Y		N	153,290,373.25
3030	4981	C	E									X			U		Y			74,762.14
<b>Sub-Total, 3030</b>																				<b>132,038,697.75</b>

3040	4902	C	E					DISC				X			U		Y		N	-153,290,373.25
3080	4871	D	E									X			U		Y			-19,004,955.03
3080	4971	D	E									X			U		Y			-146,667.44
<b>Sub-Total, 3080</b>																				<b>-19,151,622.47</b>

3090	4801	C	E												U		Y	1		371,347,566.64
3090	4871	D	E												U		Y			-19,004,955.03
3090	4881	C	E												U		Y			29,179,118.54
3090	4901	C	E												U		Y	1		7,110,448.08
3090	4971	D	E												U		Y			-146,667.44
3090	4981	C	E												U		Y			74,762.14
<b>Sub-Total, 3090</b>																				<b>388,560,272.93</b>

**3100, Obligated balance, end of year (net)** =====  
388,560,272.93

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Navy  
 Treasury Account: Operation and Maintenance, Navy, Recovery Act  
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- -09/10-1805 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4011</b>	4902	C	E					DISC				X		U		Y		N	153,290,373.25
<b>4020, Disc: Total outlays, gross</b>																			=====
																			153,290,373.25
<b>4080, Disc: Outlays, net</b>																			=====
																			153,290,373.25
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			153,290,373.25

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Account Total, Operation and Maintenance, Navy  
 Treasury Account:  
 Budget Account Id: 007-10-1804 Treasury Account Id: - - / - - -  
 FACTS II User:

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

0900, Total new obligations																			36,267,429,815.03
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																			227,421,083.40
1011, Unob Bal: Transferred from other accounts																			46,700,000.00
1021, Unob Bal: Recov of prior year unpaid obligations																			19,246,068.71
1050, Unob Bal: Unobligated balance (total)																			=====
																			293,367,152.11
1100, BA: Disc: Appropriation																			40,190,321,000.00
1120, BA: Disc: Approps transferred to other accounts																			-187,600,000.00
1121, BA: Disc: Approps transferred from other accounts																			797,649,000.00
1130, BA: Disc: Appropriations permanently reduced																			-43,659,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			40,756,711,000.00
1700, BA: Disc: Spending auth: Collected																			3,157,753,947.87
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																			3,465,179,697.83
1750, BA: Disc: Spending auth: Total																			=====
																			6,622,933,645.70
1900, Budget authority total (disc. and mand.)																			=====
																			47,379,644,645.70
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			47,673,011,797.81
1940, Unob Bal: Memo: Unob bal expiring																			-11,389,879,171.26

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Account Total, Operation and Maintenance, Navy  
 Treasury Account:  
 Budget Account Id: 007-10-1804 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		
1941,	Unob	Bal:	Memo:	Unexpired	unob	bal	carry	forward,	EOY											-15,702,811.52
1953,	Unob	Bal:	Memo:	Expired	unob	bal	carry	forward,	EOY											2,881,161,902.64
<b>Change in Obl Bal</b>																				
3000,	Ob	Bal:	SOY:	Unpaid	obs	brought	forwd,	Oct	1	gross										15,827,162,272.86
3010,	Ob	Bal:	SOY:	Uncoll	cust	paymt	brought	forwd	Oct	1										-1,509,709,571.85
3020,	Obligated	balance,	start	of	year	(net)														=====
																				14,317,452,701.01
3030,	Ob	Bal:	Obligations	incurred:	Unexpired	accounts														36,267,429,815.03
3031,	Ob	Bal:	Obligations	incurred:	Expired	accounts														2,168,640,486.81
3040,	Ob	Bal:	Outlays	(gross)																-34,932,662,081.85
3050,	Ob	Bal:	Change,	uncoll	cust	paymt,	Fed	sracs,	unexp											-3,465,179,697.83
3051,	Ob	Bal:	Change,	uncoll	cust	paymt,	Fed	sracs,	exp											1,166,031,310.91
3080,	Ob	Bal:	Recov,	prior	year	unpaid	obs,	unexp	accts											-19,246,068.71
3081,	Ob	Bal:	Recov,	prior	year	unpaid	obs,	exp	accts											-2,554,377,045.33
3090,	Ob	Bal:	EOY:	Unpaid	obligations	(gross)														16,756,947,378.81
3091,	Ob	Bal:	EOY:	Uncoll	cust	payments	fm	Fed	sracs,	EOY										-3,808,857,958.77
3100,	Obligated	balance,	end	of	year	(net)														=====
																				12,948,089,420.04

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Operation and Maintenance  
Budget Account: Account Total, Operation and Maintenance, Navy  
Treasury Account:  
Budget Account Id: 007-10-1804 Treasury Account Id: - - / - - -  
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 47,379,644,645.70
4010																				25,198,117,238.96
4011																				9,734,544,842.89
4020																				===== 34,932,662,081.85
4030																				-3,835,991,057.70
4033																				-342,886,958.26
4040																				===== -4,178,878,015.96
4050																				-3,465,179,697.83
4052																				1,021,124,068.09
4060																				===== -2,444,055,629.74
4070																				===== 40,756,711,000.00
4080																				===== 30,753,784,065.89
4180																				===== 40,756,711,000.00
4190																				===== 30,753,784,065.89

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Marine Corps  
 Treasury Account: Operation and Maintenance, Marine Corps  
 Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /X -1106 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4901	D	B									X			U		N	1		33,785.00
0900	4901	D	E									X			U		N	1		-33,785.00
<b>Sub-Total, 0900</b>																			<b>0.00</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		87,662.48
1000	4901	D	B									X			U		N	1		33,785.00
<b>Sub-Total, 1000</b>																			<b>121,447.48</b>	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			121,447.48	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			121,447.48	
1941	4610	C	E		A										U		N			-121,447.48

**Change in Obl Bal**

3000	4901	D	B									X			U		N	1		-33,785.00
<b>3020, Obligated balance, start of year (net)</b>																			=====	
																			-33,785.00	
3030	4901	D	B									X			U		N	1		33,785.00
3030	4901	D	E									X			U		N	1		-33,785.00
<b>Sub-Total, 3030</b>																			<b>0.00</b>	
3090	4901	D	E												U		N	1		-33,785.00
<b>3100, Obligated balance, end of year (net)</b>																			=====	
																			-33,785.00	



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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 Budget Account: Operation and Maintenance, Marine Corps  
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 Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /10-1106 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		Y	1		2,949,698,803.74
0900	4801	C	E									X			U		Y	1		49,914,663.97
0900	4802	C	E					DISC				X			U		Y	1	N	3,370,503.75
0900	4802	C	E					DISC				X			U		Y	1	N	16,607.17
0900	4901	D	E									X			U		Y	1		-20,047,758.77
0900	4901	D	E									X			U		Y	1		-3,457,671.60
0900	4902	C	E					DISC				X			U		Y		N	198,115,590.35
0900	4902	C	E					DISC				X			U		Y		N	3,875,400,139.79
<b>Sub-Total, 0900</b>																				<b>7,053,010,878.40</b>

**Schedule of Budgetary Resources**

1011	4190	D	E						97	0801		X			U		Y			12,900,000.00
1011	4190	D	E						97	0144		X			U		Y			40,000,000.00
<b>Sub-Total, 1011</b>																				<b>52,900,000.00</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				<b>52,900,000.00</b>
1100	4119	D	E	P				DISC				X	X		U		Y	1		8,969,375,000.00
1120	4170	C	E	P				DISC	97	0819		X			U		Y			-30,700,000.00
1121	4170	D	E	P				DISC	97	0144		X			U		Y			519,000,000.00
1121	4170	D	E	P				DISC	97	0105		X			U		Y			11,055,000.00
<b>Sub-Total, 1121</b>																				<b>530,055,000.00</b>
1130	4392	C	E	P				DISC				X			U		Y	1		-6,966,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				<b>9,461,764,000.00</b>
1700	4222	D	E		E			DISC				X			U		Y	1		2,192,352.03
1700	4252	C	E		X			DISC				X			U		Y			-261,130.47
1700	4252	D	E		E			DISC				X			U		Y			43,002,842.88
1700	4252	D	E		F			DISC				X			U		Y			114,274,872.02
<b>Sub-Total, 1700</b>																				<b>159,208,936.46</b>
1701	4221	D	E		F			DISC				X			U		Y	1		144,716,167.26
1701	4221	D	E		E			DISC				X			U		Y	1		27,228,572.52
1701	4251	D	E		E			DISC				X			U		Y	1		11,656,432.28
1701	4251	D	E		F			DISC				X			U		Y	1		27,272,358.14

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Marine Corps  
 Treasury Account: Operation and Maintenance, Marine Corps  
 Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /10-1106 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 1701</b>																				<b>210,873,530.20</b>
<b>1750, BA: Disc: Spending auth: Total</b>																				<b>=====</b>
																				<b>370,082,466.66</b>
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				<b>9,831,846,466.66</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>9,884,746,466.66</b>
1940	4510	C	E		S										U		Y			-1,005,826,000.00
1940	4610	C	E		A										U		Y			-1,022,325,927.09
1940	4700	C	E		A										U		Y			-803,583,661.17
<b>Sub-Total, 1940</b>																				<b>-2,831,735,588.26</b>

**Change in Obl Bal**

3030	4801	C	E									X			U		Y	1		2,949,698,803.74
3030	4801	C	E									X			U		Y	1		49,914,663.97
3030	4802	C	E					DISC				X			U		Y	1	N	3,370,503.75
3030	4802	C	E					DISC				X			U		Y	1	N	16,607.17
3030	4901	D	E									X			U		Y	1		-20,047,758.77
3030	4901	D	E									X			U		Y	1		-3,457,671.60
3030	4902	C	E					DISC				X			U		Y		N	198,115,590.35
3030	4902	C	E					DISC				X			U		Y		N	3,875,400,139.79
<b>Sub-Total, 3030</b>																				<b>7,053,010,878.40</b>
3040	4802	C	E					DISC				X			U		Y	1	N	-3,370,503.75
3040	4802	C	E					DISC				X			U		Y	1	N	-16,607.17
3040	4902	C	E					DISC				X			U		Y		N	-198,115,590.35
3040	4902	C	E					DISC				X			U		Y		N	-3,875,400,139.79
<b>Sub-Total, 3040</b>																				<b>-4,076,902,841.06</b>
3050	4221	D	E			E		DISC				X			U		Y	1		-27,228,572.52
3050	4221	D	E			F		DISC				X			U		Y	1		-144,716,167.26
3050	4251	D	E			F		DISC				X			U		Y	1		-27,272,358.14
3050	4251	D	E			E		DISC				X			U		Y	1		-11,656,432.28
<b>Sub-Total, 3050</b>																				<b>-210,873,530.20</b>
3090	4801	C	E												U		Y	1		2,949,698,803.74

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Marine Corps  
 Treasury Account: Operation and Maintenance, Marine Corps  
 Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /10-1106 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U	Y	1		49,914,663.97
3090	4901	D	E												U	Y	1		-20,047,758.77
3090	4901	D	E												U	Y	1		-3,457,671.60
<b>Sub-Total, 3090</b>																			<b>2,976,108,037.34</b>
3091	4221	D	E			F		DISC							U	Y	1		-144,716,167.26
3091	4221	D	E			E		DISC							U	Y	1		-27,228,572.52
3091	4251	D	E			E		DISC							U	Y	1		-11,656,432.28
3091	4251	D	E			F		DISC							U	Y	1		-27,272,358.14
<b>Sub-Total, 3091</b>																			<b>-210,873,530.20</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>2,765,234,507.14</b>

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			<b>=====</b>
																			<b>9,831,846,466.66</b>
4010	4802	C	E					DISC				X			U	Y	1	N	3,370,503.75
4010	4802	C	E					DISC				X			U	Y	1	N	16,607.17
4010	4902	C	E					DISC				X			U	Y		N	198,115,590.35
4010	4902	C	E					DISC				X			U	Y		N	3,875,400,139.79
<b>Sub-Total, 4010</b>																			<b>4,076,902,841.06</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>4,076,902,841.06</b>
4030	4252	D	E			F		DISC				X			U	Y			-114,274,872.02
4033	4222	D	E			E		DISC				X			U	Y	1		-2,192,352.03
4033	4252	D	E			E		DISC				X			U	Y			-43,002,842.88
4033	4252	C	E			X		DISC				X			U	Y			261,130.47
<b>Sub-Total, 4033</b>																			<b>-44,934,064.44</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-159,208,936.46</b>
4050	4221	D	E			E		DISC				X			U	Y	1		-27,228,572.52
4050	4221	D	E			F		DISC				X			U	Y	1		-144,716,167.26
4050	4251	D	E			E		DISC				X			U	Y	1		-11,656,432.28
4050	4251	D	E			F		DISC				X			U	Y	1		-27,272,358.14

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Marine Corps  
 Treasury Account: Operation and Maintenance, Marine Corps  
 Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /10-1106 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 4050</b>																			<b>-210,873,530.20</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b> <b>-210,873,530.20</b>	
<b>4070, Disc: Budget authority, net</b>																			<b>=====</b> <b>9,461,764,000.00</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b> <b>3,917,693,904.60</b>	
<b>4180, Budget authority, net (disc. and mand.)</b>																			<b>=====</b> <b>9,461,764,000.00</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b> <b>3,917,693,904.60</b>	

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Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Marine Corps  
 Treasury Account: Operation and Maintenance, Marine Corps  
 Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /09-1106 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1	34,774,611.46
1953	4650	C	E												E		N	1	34,774,611.46
<b>Sub-Total, 1953</b>																			<b>69,549,222.92</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	63,028,513.88
3000	4801	C	B									X			E		N	1	4,409,829,597.81
3000	4901	C	B									X			E		N	1	7,094,759.18
3000	4901	D	B									X			E		N	1	-136,858,469.25
<b>Sub-Total, 3000</b>																			<b>4,343,094,401.62</b>

3010	4221	D	B			F		DISC				X			E		N	1	-62,063,438.26
3010	4221	D	B					DISC				X			E		N	1	-1,114,135.93
3010	4251	D	B					DISC				X			E		N	1	-12,494,498.71
3010	4251	D	B			F		DISC				X			E		N	1	-31,952,770.18
<b>Sub-Total, 3010</b>																			<b>-107,624,843.08</b>

3020, Obligated balance, start of year (net) =====  
4,235,469,558.54

3031	4801	C	B									X			E		N	1	-63,028,513.88	
3031	4801	C	B									X			E		N	1	-4,409,829,597.81	
3031	4801	C	E									X			E		N	1	1,709,349,045.30	
3031	4801	C	E									X			E		N	1	26,784,644.94	
3031	4802	C	B					DISC				X			E		N	1	N	-6,020,474.02
3031	4802	C	B					DISC				X			E		N	1	N	-46,543.66
3031	4802	C	E					DISC				X			E		N	1	N	5,026.63
3031	4802	C	E					DISC				X			E		N	1	N	2,416,208.86
3031	4881	C	E									X			E		N			18,069,457.14
3031	4881	C	E									X			E		N			742,648,766.85
3031	4901	C	B									X			E		N	1		-7,094,759.18
3031	4901	D	B									X			E		N	1		136,858,469.25
3031	4901	C	E									X			E		N	1		384,492.67
3031	4901	D	E									X			E		N	1		-218,204,224.72
3031	4902	C	E					DISC				X			E		N		N	41,084,515.16
3031	4902	C	E					DISC				X			E		N		N	2,789,963,469.51
3031	4981	C	E									X			E		N			624,827.97
3031	4981	C	E									X			E		N			218,886,206.99

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 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4982	C	E					DISC				X			E		N		N	201,364.28
3031	4982	C	E					DISC				X			E		N		N	6,424.48
<b>Sub-Total, 3031</b>																				<b>983,058,806.76</b>
3040	4802	C	B					DISC				X			E		N	1	N	6,020,474.02
3040	4802	C	B					DISC				X			E		N	1	N	46,543.66
3040	4802	C	E					DISC				X			E		N	1	N	-5,026.63
3040	4802	C	E					DISC				X			E		N	1	N	-2,416,208.86
3040	4902	C	E					DISC				X			E		N		N	-41,084,515.16
3040	4902	C	E					DISC				X			E		N		N	-2,789,963,469.51
3040	4982	C	E					DISC				X			E		N		N	-201,364.28
3040	4982	C	E					DISC				X			E		N		N	-6,424.48
<b>Sub-Total, 3040</b>																				<b>-2,827,609,991.24</b>
3051	4221	D	B			E		DISC				X			E		N	1		1,114,135.93
3051	4221	D	B			F		DISC				X			E		N	1		62,063,438.26
3051	4221	D	E			F		DISC				X			E		N	1		-23,188,959.90
3051	4221	C	E			E		DISC				X			E		N	1		1,368,879.71
3051	4251	D	B			E		DISC				X			E		N	1		12,494,498.71
3051	4251	D	B			F		DISC				X			E		N	1		31,952,770.18
3051	4251	D	E			F		DISC				X			E		N	1		-4,706,283.43
3051	4251	D	E			E		DISC				X			E		N	1		-562,440.02
<b>Sub-Total, 3051</b>																				<b>80,536,039.44</b>
3081	4871	D	E									X			E		N			-902,458,371.94
3081	4971	D	E									X			E		N			-117,233,351.60
<b>Sub-Total, 3081</b>																				<b>-1,019,691,723.54</b>
3090	4801	C	E												E		N	1		1,709,349,045.30
3090	4801	C	E												E		N	1		26,784,644.94
3090	4871	D	E												E		N			-902,458,371.94
3090	4881	C	E												E		N			18,069,457.14
3090	4881	C	E												E		N			742,648,766.85
3090	4901	C	E												E		N	1		384,492.67
3090	4901	D	E												E		N	1		-218,204,224.72
3090	4971	D	E												E		N			-117,233,351.60
3090	4981	C	E												E		N			624,827.97
3090	4981	C	E												E		N			218,886,206.99
<b>Sub-Total, 3090</b>																				<b>1,478,851,493.60</b>
3091	4221	D	E			F		DISC							E		N	1		-23,188,959.90
3091	4221	C	E			E		DISC							E		N	1		1,368,879.71

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 FY 2010 3rd Quarter FACTS II Cross Walk  
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 Budget Account: Operation and Maintenance, Marine Corps  
 Treasury Account: Operation and Maintenance, Marine Corps  
 Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /09-1106 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	D	E			E		DISC							E		N	1		-562,440.02
3091	4251	D	E			F		DISC							E		N	1		-4,706,283.43
<b>Sub-Total, 3091</b>																				<b>-27,088,803.64</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>1,451,762,689.96</b>

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1	N	-6,020,474.02
4011	4802	C	B					DISC				X			E		N	1	N	-46,543.66
4011	4802	C	E					DISC				X			E		N	1	N	5,026.63
4011	4802	C	E					DISC				X			E		N	1	N	2,416,208.86
4011	4902	C	E					DISC				X			E		N		N	41,084,515.16
4011	4902	C	E					DISC				X			E		N		N	2,789,963,469.51
4011	4982	C	E					DISC				X			E		N		N	201,364.28
4011	4982	C	E					DISC				X			E		N		N	6,424.48
<b>Sub-Total, 4011</b>																				<b>2,827,609,991.24</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>2,827,609,991.24</b>
4030	4252	D	E			F		DISC				X			E		N			-63,285,359.39
4033	4222	C	B			E		DISC				X			E		N	1		-1,296,412.07
4033	4222	C	E			E		DISC				X			E		N	1		621,033.93
4033	4252	D	E			E		DISC				X			E		N			-10,941,136.71
4033	4252	D	E			X		DISC				X			E		N			-277,893.23
<b>Sub-Total, 4033</b>																				<b>-11,894,408.08</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-75,179,767.47</b>
4052	4222	C	B			E		DISC				X			E		N	1		1,296,412.07
4052	4222	C	E			E		DISC				X			E		N	1		-621,033.93
4052	4252	D	E			F		DISC				X			E		N			63,285,359.39
4052	4252	D	E			E		DISC				X			E		N			10,941,136.71
4052	4252	D	E			X		DISC				X			E		N			277,893.23
<b>Sub-Total, 4052</b>																				<b>75,179,767.47</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>75,179,767.47</b>

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Operation and Maintenance  
Budget Account: Operation and Maintenance, Marine Corps  
Treasury Account: Operation and Maintenance, Marine Corps  
Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /09-1106 -000-0  
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4080, Disc: Outlays, net</b>																				=====
																				<u>2,752,430,223.77</u>
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				<u>2,752,430,223.77</u>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Marine Corps  
 Treasury Account: Operation and Maintenance, Marine Corps  
 Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /08-1106 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1	150,857,611.71
1953	4650	C	E												E		N	1	150,857,611.71
<b>Sub-Total, 1953</b>																			<b>301,715,223.42</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	15,022,062.67
3000	4801	C	B									X			E		N	1	834,164,665.59
3000	4901	D	B									X			E		N	1	-106,142,776.60
3000	4901	C	B									X			E		N	1	1,944,942.51
<b>Sub-Total, 3000</b>																			<b>744,988,894.17</b>

3010	4221	D	B			F		DISC				X			E		N	1	-14,125,955.95
3010	4221	C	B					DISC				X			E		N	1	4,321,121.98
3010	4251	D	B					DISC				X			E		N	1	-3,431,026.69
3010	4251	D	B			F		DISC				X			E		N	1	-3,846,098.23
<b>Sub-Total, 3010</b>																			<b>-17,081,958.89</b>

3020, Obligated balance, start of year (net) =====  
727,906,935.28

3031	4801	C	B									X			E		N	1	-15,022,062.67	
3031	4801	C	B									X			E		N	1	-834,164,665.59	
3031	4801	C	E									X			E		N	1	384,165,210.83	
3031	4801	C	E									X			E		N	1	9,020,647.74	
3031	4802	C	B					DISC				X			E		N	1	N	-1,734,418.58
3031	4802	C	E					DISC				X			E		N	1	N	1,165,857.39
3031	4881	C	E									X			E		N			496,426,491.59
3031	4881	C	E									X			E		N			1,007,588.60
3031	4901	D	B									X			E		N	1	106,142,776.60	
3031	4901	C	B									X			E		N	1	-1,944,942.51	
3031	4901	D	E									X			E		N	1	-20,905,125.53	
3031	4901	C	E									X			E		N	1	893,681.34	
3031	4902	C	E					DISC				X			E		N		N	365,582,454.08
3031	4902	C	E					DISC				X			E		N		N	6,974,187.88
3031	4981	C	E									X			E		N			1,058.30
3031	4981	C	E									X			E		N			10,170,907.92
3031	4982	C	E					DISC				X			E		N		N	22,074.15
3031	4982	C	E					DISC				X			E		N		N	0.90

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Marine Corps  
 Treasury Account: Operation and Maintenance, Marine Corps  
 Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /08-1106 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3031</b>																				<b>507,801,722.44</b>
3040	4802	C	B					DISC				X			E		N	1	N	1,734,418.58
3040	4802	C	E					DISC				X			E		N	1	N	-1,165,857.39
3040	4902	C	E					DISC				X			E		N		N	-365,582,454.08
3040	4902	C	E					DISC				X			E		N		N	-6,974,187.88
3040	4982	C	E					DISC				X			E		N		N	-22,074.15
3040	4982	C	E					DISC				X			E		N		N	-0.90
<b>Sub-Total, 3040</b>																				<b>-372,010,155.82</b>
3051	4221	C	B			E		DISC				X			E		N	1		-4,321,121.98
3051	4221	D	B			F		DISC				X			E		N	1		14,125,955.95
3051	4221	D	E			F		DISC				X			E		N	1		-6,450,255.91
3051	4221	C	E			E		DISC				X			E		N	1		4,452,632.68
3051	4251	D	B			E		DISC				X			E		N	1		3,431,026.69
3051	4251	D	B			F		DISC				X			E		N	1		3,846,098.23
3051	4251	C	E			F		DISC				X			E		N	1		3,508,557.89
3051	4251	D	E			E		DISC				X			E		N	1		-7,892,122.34
<b>Sub-Total, 3051</b>																				<b>10,700,771.21</b>
3081	4871	D	E									X			E		N			-561,133,815.45
3081	4971	D	E									X			E		N			-14,965,805.85
<b>Sub-Total, 3081</b>																				<b>-576,099,621.30</b>
3090	4801	C	E												E		N	1		384,165,210.83
3090	4801	C	E												E		N	1		9,020,647.74
3090	4871	D	E												E		N			-561,133,815.45
3090	4881	C	E												E		N			496,426,491.59
3090	4881	C	E												E		N			1,007,588.60
3090	4901	D	E												E		N	1		-20,905,125.53
3090	4901	C	E												E		N	1		893,681.34
3090	4971	D	E												E		N			-14,965,805.85
3090	4981	C	E												E		N			1,058.30
3090	4981	C	E												E		N			10,170,907.92
<b>Sub-Total, 3090</b>																				<b>304,680,839.49</b>
3091	4221	D	E			F		DISC							E		N	1		-6,450,255.91
3091	4221	C	E			E		DISC							E		N	1		4,452,632.68
3091	4251	D	E			E		DISC							E		N	1		-7,892,122.34
3091	4251	C	E			F		DISC							E		N	1		3,508,557.89
<b>Sub-Total, 3091</b>																				<b>-6,381,187.68</b>

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Marine Corps  
 Treasury Account: Operation and Maintenance, Marine Corps  
 Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /08-1106 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																			=====
																			298,299,651.81

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1	N	-1,734,418.58
4011	4802	C	E					DISC				X		E		N	1	N	1,165,857.39
4011	4902	C	E					DISC				X		E		N		N	365,582,454.08
4011	4902	C	E					DISC				X		E		N		N	6,974,187.88
4011	4982	C	E					DISC				X		E		N		N	22,074.15
4011	4982	C	E					DISC				X		E		N		N	0.90
<b>Sub-Total, 4011</b>																			<b>372,010,155.82</b>
<b>4020, Disc: Total outlays, gross</b>																			=====
																			372,010,155.82
4030	4252	D	E			F		DISC				X		E		N			-12,546,241.90
4033	4222	D	B			E		DISC				X		E		N	1		5,314,070.11
4033	4222	D	E			E		DISC				X		E		N	1		-5,039,884.80
4033	4252	C	E			E		DISC				X		E		N			263,529.08
4033	4252	C	E			X		DISC				X		E		N			3,823,607.63
<b>Sub-Total, 4033</b>																			<b>4,361,322.02</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====
																			-8,184,919.88
4052	4222	D	B			E		DISC				X		E		N	1		-5,314,070.11
4052	4222	D	E			E		DISC				X		E		N	1		5,039,884.80
4052	4252	D	E			F		DISC				X		E		N			12,546,241.90
4052	4252	C	E			X		DISC				X		E		N			-3,823,607.63
4052	4252	C	E			E		DISC				X		E		N			-263,529.08
<b>Sub-Total, 4052</b>																			<b>8,184,919.88</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====
																			8,184,919.88
<b>4080, Disc: Outlays, net</b>																			=====
																			363,825,235.94
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			363,825,235.94

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Operation and Maintenance  
Budget Account: Operation and Maintenance, Marine Corps  
Treasury Account: Operation and Maintenance, Marine Corps  
Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /08-1106 -000-0  
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Marine Corps  
 Treasury Account: Operation and Maintenance, Marine Corps  
 Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /07-1106 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1		78,777,864.81
1953	4650	C	E												E		N	1		78,777,864.81
<b>Sub-Total, 1953</b>																				<b>157,555,729.62</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		2,478,168.96
3000	4801	C	B									X			E		N	1		167,258,634.68
3000	4901	C	B									X			E		N	1		168,939.94
3000	4901	D	B									X			E		N	1		-9,173,295.42
<b>Sub-Total, 3000</b>																				<b>160,732,448.16</b>

3010	4221	D	B			F		DISC				X			E		N	1		-24,188,509.07
3010	4221	C	B					DISC				X			E		N	1		21,709,285.38
3010	4251	D	B					DISC				X			E		N	1		-399,681.31
3010	4251	D	B			F		DISC				X			E		N	1		-112,002.00
<b>Sub-Total, 3010</b>																				<b>-2,990,907.00</b>

3020, Obligated balance, start of year (net) =====  
157,741,541.16

3031	4801	C	B									X			E		N	1		-2,478,168.96
3031	4801	C	B									X			E		N	1		-167,258,634.68
3031	4801	C	E									X			E		N	1		2,526,739.83
3031	4801	C	E									X			E		N	1		115,534,047.52
3031	4802	C	B					DISC				X			E		N	1	N	-1,054.73
3031	4802	C	B					DISC				X			E		N	1	N	-668,358.96
3031	4802	C	E					DISC				X			E		N	1	N	1,054.73
3031	4802	C	E					DISC				X			E		N	1	N	577,577.74
3031	4881	C	E									X			E		N			16,218,677.98
3031	4881	C	E									X			E		N			33,204.79
3031	4901	C	B									X			E		N	1		-168,939.94
3031	4901	D	B									X			E		N	1		9,173,295.42
3031	4901	C	E									X			E		N	1		178,941.63
3031	4901	C	E									X			E		N	1		4,020,344.29
3031	4902	C	E					DISC				X			E		N		N	38,836,819.89
3031	4902	D	E					DISC				X			E		N		N	-117,354.94
3031	4981	C	E									X			E		N			4,369,910.94
3031	4982	C	E					DISC				X			E		N		N	0.26

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Marine Corps  
 Treasury Account: Operation and Maintenance, Marine Corps  
 Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /07-1106 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3031</b>																			<b>20,778,102.81</b>
3040	4802	C	B					DISC				X		E		N	1	N	1,054.73
3040	4802	C	B					DISC				X		E		N	1	N	668,358.96
3040	4802	C	E					DISC				X		E		N	1	N	-1,054.73
3040	4802	C	E					DISC				X		E		N	1	N	-577,577.74
3040	4902	C	E					DISC				X		E		N		N	-38,836,819.89
3040	4902	D	E					DISC				X		E		N		N	117,354.94
3040	4982	C	E					DISC				X		E		N		N	-0.26
<b>Sub-Total, 3040</b>																			<b>-38,628,683.99</b>
3051	4221	C	B			E		DISC				X		E		N	1		-21,709,285.38
3051	4221	D	B			F		DISC				X		E		N	1		24,188,509.07
3051	4221	D	E			F		DISC				X		E		N	1		-23,327,777.86
3051	4221	C	E			E		DISC				X		E		N	1		21,784,822.30
3051	4251	D	B			E		DISC				X		E		N	1		399,681.31
3051	4251	D	B			F		DISC				X		E		N	1		112,002.00
3051	4251	C	E			F		DISC				X		E		N	1		1,070,802.30
3051	4251	D	E			E		DISC				X		E		N	1		-982,144.71
<b>Sub-Total, 3051</b>																			<b>1,536,609.03</b>
3081	4871	D	E									X		E		N			-31,438,001.47
3081	4971	D	E									X		E		N			-6,818,904.93
<b>Sub-Total, 3081</b>																			<b>-38,256,906.40</b>
3090	4801	C	E											E		N	1		2,526,739.83
3090	4801	C	E											E		N	1		115,534,047.52
3090	4871	D	E											E		N			-31,438,001.47
3090	4881	C	E											E		N			16,218,677.98
3090	4881	C	E											E		N			33,204.79
3090	4901	C	E											E		N	1		178,941.63
3090	4901	C	E											E		N	1		4,020,344.29
3090	4971	D	E											E		N			-6,818,904.93
3090	4981	C	E											E		N			4,369,910.94
<b>Sub-Total, 3090</b>																			<b>104,624,960.58</b>
3091	4221	D	E			F		DISC						E		N	1		-23,327,777.86
3091	4221	C	E			E		DISC						E		N	1		21,784,822.30
3091	4251	D	E			E		DISC						E		N	1		-982,144.71
3091	4251	C	E			F		DISC						E		N	1		1,070,802.30
<b>Sub-Total, 3091</b>																			<b>-1,454,297.97</b>

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Marine Corps  
 Treasury Account: Operation and Maintenance, Marine Corps  
 Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /07-1106 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				103,170,662.61

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1	N	-1,054.73
4011	4802	C	B					DISC				X			E		N	1	N	-668,358.96
4011	4802	C	E					DISC				X			E		N	1	N	1,054.73
4011	4802	C	E					DISC				X			E		N	1	N	577,577.74
4011	4902	C	E					DISC				X			E		N		N	38,836,819.89
4011	4902	D	E					DISC				X			E		N		N	-117,354.94
4011	4982	C	E					DISC				X			E		N		N	0.26
<b>Sub-Total, 4011</b>																				<b>38,628,683.99</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				38,628,683.99
4030	4252	D	E			F		DISC				X			E		N			-1,160,968.25
4033	4252	C	E			E		DISC				X			E		N			320,970.57
4033	4252	C	E			X		DISC				X			E		N			411,587.76
<b>Sub-Total, 4033</b>																				<b>732,558.33</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-428,409.92
4052	4252	C	E			X		DISC				X			E		N			-411,587.76
4052	4252	D	E			F		DISC				X			E		N			1,160,968.25
4052	4252	C	E			E		DISC				X			E		N			-320,970.57
<b>Sub-Total, 4052</b>																				<b>428,409.92</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				428,409.92
<b>4080, Disc: Outlays, net</b>																				=====
																				38,200,274.07
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				38,200,274.07

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Marine Corps  
 Treasury Account: Operation and Maintenance, Marine Corps  
 Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /06-1106 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1	101,649,768.25
1953	4650	C	E												E		N	1	101,649,768.25
<b>Sub-Total, 1953</b>																			<b>203,299,536.50</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	429,642.22
3000	4801	C	B									X			E		N	1	53,370,793.13
3000	4901	C	B									X			E		N	1	2,117,366.73
3000	4901	C	B									X			E		N	1	12,184.76
<b>Sub-Total, 3000</b>																			<b>55,929,986.84</b>

3010	4221	D	B			F		DISC				X			E		N	1	-311,355.97
3010	4221	D	B					DISC				X			E		N	1	-118,766.45
3010	4251	D	B					DISC				X			E		N	1	-192,008.02
3010	4251	C	B			F		DISC				X			E		N	1	294,381.33
<b>Sub-Total, 3010</b>																			<b>-327,749.11</b>

3020, Obligated balance, start of year (net) =====  
55,602,237.73

3031	4801	C	B									X			E		N	1	-429,642.22
3031	4801	C	B									X			E		N	1	-53,370,793.13
3031	4801	C	E									X			E		N	1	38,049,687.18
3031	4801	C	E									X			E		N	1	461,086.47
3031	4802	C	B					DISC				X			E		N	1	N
3031	4802	C	B					DISC				X			E		N	1	N
3031	4802	C	E					DISC				X			E		N	1	N
3031	4881	C	E									X			E		N		5.14
3031	4881	C	E									X			E		N		3,756,328.23
3031	4901	C	B									X			E		N	1	-2,117,366.73
3031	4901	C	B									X			E		N	1	-12,184.76
3031	4901	C	E									X			E		N	1	20,345.47
3031	4901	C	E									X			E		N	1	2,834,692.80
3031	4902	D	E					DISC				X			E		N		N
3031	4902	C	E					DISC				X			E		N		N
3031	4981	C	E									X			E		N		1,036.40
3031	4981	C	E									X			E		N		1,653,196.59
<b>Sub-Total, 3031</b>																			<b>5,419,302.99</b>



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Marine Corps  
 Treasury Account: Operation and Maintenance, Marine Corps  
 Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /06-1106 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	B					DISC				X			E		N	1	N	835,657.88
3040	4802	C	B					DISC				X			E		N	1	N	480.20
3040	4802	C	E					DISC				X			E		N	1	N	-780,267.74
3040	4902	D	E					DISC				X			E		N		N	639,529.17
3040	4902	C	E					DISC				X			E		N		N	-15,268,311.06
<b>Sub-Total, 3040</b>																				<b>-14,572,911.55</b>
3051	4221	D	B			E		DISC				X			E		N	1		118,766.45
3051	4221	D	B			F		DISC				X			E		N	1		311,355.97
3051	4221	D	E			F		DISC				X			E		N	1		-167,730.41
3051	4221	D	E			E		DISC				X			E		N	1		-76,115.11
3051	4251	D	B			E		DISC				X			E		N	1		192,008.02
3051	4251	C	B			F		DISC				X			E		N	1		-294,381.33
3051	4251	C	E			F		DISC				X			E		N	1		398,204.27
3051	4251	D	E			E		DISC				X			E		N	1		-356,155.06
<b>Sub-Total, 3051</b>																				<b>125,952.80</b>
3081	4871	D	E									X			E		N			-11,215,477.21
3081	4971	D	E									X			E		N			-2,537,611.04
<b>Sub-Total, 3081</b>																				<b>-13,753,088.25</b>
3090	4801	C	E												E		N	1		38,049,687.18
3090	4801	C	E												E		N	1		461,086.47
3090	4871	D	E												E		N			-11,215,477.21
3090	4881	C	E												E		N			5.14
3090	4881	C	E												E		N			3,756,328.23
3090	4901	C	E												E		N	1		20,345.47
3090	4901	C	E												E		N	1		2,834,692.80
3090	4971	D	E												E		N			-2,537,611.04
3090	4981	C	E												E		N			1,036.40
3090	4981	C	E												E		N			1,653,196.59
<b>Sub-Total, 3090</b>																				<b>33,023,290.03</b>
3091	4221	D	E			F		DISC							E		N	1		-167,730.41
3091	4221	D	E			E		DISC							E		N	1		-76,115.11
3091	4251	D	E			E		DISC							E		N	1		-356,155.06
3091	4251	C	E			F		DISC							E		N	1		398,204.27
<b>Sub-Total, 3091</b>																				<b>-201,796.31</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>32,821,493.72</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Marine Corps  
 Treasury Account: Operation and Maintenance, Marine Corps  
 Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /06-1106 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1	N	-835,657.88
4011	4802	C	B					DISC				X			E		N	1	N	-480.20
4011	4802	C	E					DISC				X			E		N	1	N	780,267.74
4011	4902	D	E					DISC				X			E		N		N	-639,529.17
4011	4902	C	E					DISC				X			E		N		N	15,268,311.06
<b>Sub-Total, 4011</b>																			<b>14,572,911.55</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b> <b>14,572,911.55</b>	
4030	4252	D	E			F		DISC				X			E		N			-25,787.57
4033	4252	C	E			E		DISC				X			E		N			584,988.40
4033	4252	C	E			X		DISC				X			E		N			136,502.32
<b>Sub-Total, 4033</b>																			<b>721,490.72</b>	
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b> <b>695,703.15</b>	
4052	4252	C	E			E		DISC				X			E		N			-584,988.40
4052	4252	C	E			X		DISC				X			E		N			-136,502.32
4052	4252	D	E			F		DISC				X			E		N			25,787.57
<b>Sub-Total, 4052</b>																			<b>-695,703.15</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b> <b>-695,703.15</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b> <b>15,268,614.70</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b> <b>15,268,614.70</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Marine Corps  
 Treasury Account: Operation and Maintenance, Marine Corps  
 Budget Account Id: 007-10-1106 Treasury Account Id: 17- -04/05-1106 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1		1,528,389.21
1953	4650	C	E												E		N	1		1,528,389.21
<b>Sub-Total, 1953</b>																				<b>3,056,778.42</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		104,360.66
3000	4901	C	B									X			E		N	1		1,749,910.89
<b>Sub-Total, 3000</b>																				<b>1,854,271.55</b>

3020, Obligated balance, start of year (net) =====  
1,854,271.55

3031	4801	C	B									X			E		N	1		-104,360.66
3031	4801	C	E									X			E		N	1		104,360.66
3031	4901	C	B									X			E		N	1		-1,749,910.89
3031	4901	C	E									X			E		N	1		1,854,271.55
3031	4902	D	E				DISC					X			E		N		N	-104,360.66
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3040	4902	D	E				DISC					X			E		N		N	104,360.66
3090	4801	C	E												E		N	1		104,360.66
3090	4901	C	E												E		N	1		1,854,271.55
<b>Sub-Total, 3090</b>																				<b>1,958,632.21</b>

3100, Obligated balance, end of year (net) =====  
1,958,632.21

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Marine Corps  
 Treasury Account: Operation and Maintenance, Marine Corps  
 Budget Account Id: 007-10-1106 Treasury Account Id: 17- -04/05-1106 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4011</b>	4902	D	E					DISC				X			E		N	N		-104,360.66
<b>4020, Disc: Total outlays, gross</b>																				=====
																				-104,360.66
<b>4080, Disc: Outlays, net</b>																				=====
																				-104,360.66
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				-104,360.66

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Marine Corps  
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 Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /05-1106 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1	82,023,881.92
1953	4650	C	E												E		N	1	82,023,881.92
<b>Sub-Total, 1953</b>																			<b>164,047,763.84</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	13,819,491.60
3000	4801	C	B									X			E		N	1	366,194.08
3000	4901	D	B									X			E		N	1	-4,191,450.77
3000	4901	C	B									X			E		N	1	11,619.57
<b>Sub-Total, 3000</b>																			<b>10,005,854.48</b>

3010	4221	D	B			F		DISC				X			E		N	1	-390,736.15
3010	4221	D	B					DISC				X			E		N	1	-107,858.14
3010	4251	C	B					DISC				X			E		N	1	94,640.84
3010	4251	C	B			F		DISC				X			E		N	1	599,155.31
<b>Sub-Total, 3010</b>																			<b>195,201.86</b>

3020, Obligated balance, start of year (net) =====  
10,201,056.34

3031	4801	C	B									X			E		N	1	-13,819,491.60
3031	4801	C	B									X			E		N	1	-366,194.08
3031	4801	C	E									X			E		N	1	359,329.43
3031	4801	C	E									X			E		N	1	12,306,820.21
3031	4802	C	B					DISC				X			E		N	1	N
3031	4802	C	B					DISC				X			E		N	1	N
3031	4802	C	E					DISC				X			E		N	1	N
3031	4802	D	E					DISC				X			E		N	1	N
3031	4881	C	E									X			E		N		37,703.66
3031	4881	C	E									X			E		N		1,068,459.91
3031	4901	D	B									X			E		N	1	4,191,450.77
3031	4901	C	B									X			E		N	1	-11,619.57
3031	4901	D	E									X			E		N	1	-4,374,073.37
3031	4901	C	E									X			E		N	1	7,240.37
3031	4902	D	E					DISC				X			E		N		N
3031	4902	C	E					DISC				X			E		N		N
3031	4981	C	E									X			E		N		4,379.20
3031	4981	C	E									X			E		N		6,755,913.23

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Marine Corps  
 Treasury Account: Operation and Maintenance, Marine Corps  
 Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /05-1106 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3031</b>																				<b>7,981,043.69</b>
3040	4802	C	B					DISC				X		E			N	1	N	2,903.80
3040	4802	C	B					DISC				X		E			N	1	N	252,489.70
3040	4802	C	E					DISC				X		E			N	1	N	-231,704.79
3040	4802	D	E					DISC				X		E			N	1	N	1,475.40
3040	4902	D	E					DISC				X		E			N		N	417,051.50
3040	4902	C	E					DISC				X		E			N		N	-2,263,341.14
<b>Sub-Total, 3040</b>																				<b>-1,821,125.53</b>
3051	4221	D	B			E		DISC				X		E			N	1		107,858.14
3051	4221	D	B			F		DISC				X		E			N	1		390,736.15
3051	4221	D	E			F		DISC				X		E			N	1		-193,746.96
3051	4251	C	B			E		DISC				X		E			N	1		-94,640.84
3051	4251	C	B			F		DISC				X		E			N	1		-599,155.31
3051	4251	C	E			F		DISC				X		E			N	1		1,006,598.03
3051	4251	D	E			E		DISC				X		E			N	1		-462,905.88
<b>Sub-Total, 3051</b>																				<b>154,743.33</b>
3081	4871	D	E									X		E			N			-8,055,477.61
3081	4971	D	E									X		E			N			-977,982.92
<b>Sub-Total, 3081</b>																				<b>-9,033,460.53</b>
3090	4801	C	E											E			N	1		359,329.43
3090	4801	C	E											E			N	1		12,306,820.21
3090	4871	D	E											E			N			-8,055,477.61
3090	4881	C	E											E			N			37,703.66
3090	4881	C	E											E			N			1,068,459.91
3090	4901	D	E											E			N	1		-4,374,073.37
3090	4901	C	E											E			N	1		7,240.37
3090	4971	D	E											E			N			-977,982.92
3090	4981	C	E											E			N			4,379.20
3090	4981	C	E											E			N			6,755,913.23
<b>Sub-Total, 3090</b>																				<b>7,132,312.11</b>
3091	4221	D	E			F		DISC						E			N	1		-193,746.96
3091	4251	D	E			E		DISC						E			N	1		-462,905.88
3091	4251	C	E			F		DISC						E			N	1		1,006,598.03
<b>Sub-Total, 3091</b>																				<b>349,945.19</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>7,482,257.30</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Marine Corps  
 Treasury Account: Operation and Maintenance, Marine Corps  
 Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /05-1106 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1	N	-2,903.80
4011	4802	C	B					DISC				X			E		N	1	N	-252,489.70
4011	4802	C	E					DISC				X			E		N	1	N	231,704.79
4011	4802	D	E					DISC				X			E		N	1	N	-1,475.40
4011	4902	D	E					DISC				X			E		N		N	-417,051.50
4011	4902	C	E					DISC				X			E		N		N	2,263,341.14
<b>Sub-Total, 4011</b>																			<b>1,821,125.53</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>1,821,125.53</b>	
4030	4252	D	E			F		DISC				X			E		N			-419,857.00
4033	4252	C	E				E	DISC				X			E		N			653,440.57
4033	4252	C	E			X		DISC				X			E		N			333,571.97
<b>Sub-Total, 4033</b>																			<b>987,012.54</b>	
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>	
																			<b>567,155.54</b>	
4052	4252	D	E			F		DISC				X			E		N			419,857.00
4052	4252	C	E				E	DISC				X			E		N			-653,440.57
4052	4252	C	E			X		DISC				X			E		N			-333,571.97
<b>Sub-Total, 4052</b>																			<b>-567,155.54</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>	
																			<b>-567,155.54</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			<b>2,388,281.07</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>2,388,281.07</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Marine Corps  
 Treasury Account: Operation and Maintenance, Marine Corps, Recovery Act  
 Budget Account Id: 007-10-1106 Treasury Account Id: 17- -09/10-1116 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-102,968,381.94
0900	4801	C	E									X			U		Y	1		45,390,012.76
0900	4901	D	B									X			U		Y	1		82,414.55
0900	4901	D	E									X			U		Y	1		-3,119,017.18
0900	4902	C	E					DISC				X			U		Y		N	61,310,406.86
<b>Sub-Total, 0900</b>																			<b>695,435.05</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		112,007,335.46
1000	4801	C	B									X			U		Y	1		-102,968,381.94
1000	4901	D	B									X			U		Y	1		82,414.55
<b>Sub-Total, 1000</b>																			<b>9,121,368.07</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			9,121,368.07	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			9,121,368.07	
1940	4610	C	E		A										U		Y			-8,255,671.07
1940	4700	C	E		A										U		Y			-170,261.95
<b>Sub-Total, 1940</b>																			<b>-8,425,933.02</b>	



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Marine Corps  
 Treasury Account: Operation and Maintenance, Recovery Act  
 Budget Account Id: 007-10-1106 Treasury Account Id: 17- -09/10-1116 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B									X			U		Y	1		102,968,381.94
3000	4901	D	B									X			U		Y	1		-82,414.55
<b>Sub-Total, 3000</b>																				<b>102,885,967.39</b>

3020, Obligated balance, start of year (net) =====  
102,885,967.39

3030	4801	C	B									X			U		Y	1		-102,968,381.94
3030	4801	C	E									X			U		Y	1		45,390,012.76
3030	4901	D	B									X			U		Y	1		82,414.55
3030	4901	D	E									X			U		Y	1		-3,119,017.18
3030	4902	C	E					DISC				X			U		Y		N	61,310,406.86
<b>Sub-Total, 3030</b>																				<b>695,435.05</b>

3040	4902	C	E					DISC				X			U		Y		N	-61,310,406.86
3090	4801	C	E												U		Y	1		45,390,012.76
3090	4901	D	E												U		Y	1		-3,119,017.18
<b>Sub-Total, 3090</b>																				<b>42,270,995.58</b>

3100, Obligated balance, end of year (net) =====  
42,270,995.58

**BA & O, Net**

4011	4902	C	E					DISC				X			U		Y		N	61,310,406.86
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				61,310,406.86
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				61,310,406.86
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				61,310,406.86



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Account Total, Operation and Maintenance, Marine Corps  
 Treasury Account:  
 Budget Account Id: 007-10-1106 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		
1953, Unob Bal: Memo: Expired unob bal carry forward,EOY																				899,224,254.72
<b><u>Change in Obl Bal</u></b>																				
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				5,419,458,039.21
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				-127,830,256.22
3020, Obligated balance, start of year (net)																				5,291,627,782.99
3030, Ob Bal: Obligations incurred: Unexpired accounts																				7,053,706,313.45
3031, Ob Bal: Obligations incurred: Expired accounts																				1,525,038,978.69
3040, Ob Bal: Outlays (gross)																				-7,392,751,755.39
3050, Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																				-210,873,530.20
3051, Ob Bal: Change, uncoll cust paymt, Fed sracs, exp																				93,054,115.81
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-1,656,834,800.02
3090, Ob Bal: EOY: Unpaid obligations (gross)																				4,948,616,775.94
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																				-245,649,670.61
3100, Obligated balance, end of year (net)																				4,702,967,105.33

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Account Total, Operation and Maintenance, Marine Corps  
 Treasury Account:  
 Budget Account Id: 007-10-1106 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b><u>BA &amp; O, Net</u></b>																					
4000																				=====	
																					9,831,846,466.66
4010																					4,076,902,841.06
4011																					3,315,848,914.33
4020																					=====
																					7,392,751,755.39
4030																					-191,713,086.13
4033																					-50,026,088.91
4040																					=====
																					-241,739,175.04
4050																					-210,873,530.20
4052																					82,530,238.58
4060																					=====
																					-128,343,291.62
4070																					=====
																					9,461,764,000.00
4080																					=====
																					7,151,012,580.35
4180																					=====
																					9,461,764,000.00
4190																					=====
																					7,151,012,580.35

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Air Force  
 Treasury Account: Operation and Maintenance, Air Force  
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /X -3400 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	1		-1,229,679.61
0900	4801	C	E									X		U		N	1		965,621.10
0900	4901	C	B									X		U		N	1		-4,396.75
0900	4901	C	E									X		U		N	1		4,396.75
0900	4902	C	E					MAND	NEW			X		U		N		N	264,058.51
<b>Sub-Total, 0900</b>																			<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	1		1,666,381.14
1000	4801	C	B									X		U		N	1		-1,229,679.61
1000	4901	C	B									X		U		N	1		-4,396.75
<b>Sub-Total, 1000</b>																			<b>432,304.78</b>
1021	4871	D	E									X		U		N			13,485.61
1021	4971	D	E									X		U		N			4,396.75
<b>Sub-Total, 1021</b>																			<b>17,882.36</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>450,187.14</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>450,187.14</b>
1941	4510	C	E		A									U		N			-978,307.57
1941	4610	D	E		A									U		N			528,120.43
<b>Sub-Total, 1941</b>																			<b>-450,187.14</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Air Force  
 Treasury Account: Operation and Maintenance, Air Force  
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /X -3400 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	C	B									X		U		N	1		1,229,679.61
3000	4901	C	B									X		U		N	1		4,396.75
<b>Sub-Total, 3000</b>																			<b>1,234,076.36</b>

**3020, Obligated balance, start of year (net)** =====  
1,234,076.36

3030	4801	C	B									X		U		N	1		-1,229,679.61
3030	4801	C	E									X		U		N	1		965,621.10
3030	4901	C	B									X		U		N	1		-4,396.75
3030	4901	C	E									X		U		N	1		4,396.75
3030	4902	C	E					MAND	NEW			X		U		N		N	264,058.51
<b>Sub-Total, 3030</b>																			<b>0.00</b>

3040	4902	C	E					MAND	NEW			X		U		N		N	-264,058.51
3080	4871	D	E									X		U		N			-13,485.61
3080	4971	D	E									X		U		N			-4,396.75
<b>Sub-Total, 3080</b>																			<b>-17,882.36</b>

3090	4801	C	E											U		N	1		965,621.10
3090	4871	D	E											U		N			-13,485.61
3090	4901	C	E											U		N	1		4,396.75
3090	4971	D	E											U		N			-4,396.75
<b>Sub-Total, 3090</b>																			<b>952,135.49</b>

**3100, Obligated balance, end of year (net)** =====  
952,135.49

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Air Force  
 Treasury Account: Operation and Maintenance, Air Force  
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /X -3400 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>BA &amp; O, Net</u></b>																				
4100	4902	C	E					MAND	NEW			X			U		N	N		264,058.51
4110	4902	C	E					MAND	NEW			X			U		N	N		264,058.51
<b>4170, Mand: Outlays, net</b>																			=====	
																			264,058.51	
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																			264,058.51	

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Air Force  
 Treasury Account: Operation and Maintenance, Air Force  
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /10-3400 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		Y	1		10,773,843,052.99
0900	4801	C	E									X			U		Y	1		675,381,811.11
0900	4801	D	E									X			U		Y	1		-73,627.41
0900	4802	C	E					DISC				X			U		Y	1	N	84,314,323.66
0900	4901	C	E									X			U		Y	1		73,627.41
0900	4901	C	E									X			U		Y	1		785,963,232.06
0900	4901	C	E									X			U		Y	1		210,847,192.74
0900	4902	C	E					DISC				X			U		Y		N	20,847,889,257.30
0900	4902	C	E					DISC				X			U		Y		N	1,739,511,139.69
<b>Sub-Total, 0900</b>																			<b>35,117,750,009.55</b>	

**Schedule of Budgetary Resources**

1010	4190	C	E							69	3400	X			U		Y			-23,483,000.00
1011	4190	D	E							57	3400	X			U		Y			67,805,000.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				<b>44,322,000.00</b>
1100	4119	D	E	P				DISC				X	X		U		Y	1		42,693,435,000.00
1120	4170	C	E	P				DISC		57	3600	X			U		Y			-8,600,000.00
1120	4170	C	E	P				DISC		97	0400	X			U		Y			-2,682,000.00
1120	4170	C	E	P				DISC		97	0819	X			U		Y			-218,400,000.00
<b>Sub-Total, 1120</b>																				<b>-229,682,000.00</b>
1121	4170	D	E	P				DISC		57	3400	X			U		Y			700,045,000.00
1130	4392	C	E	P				DISC				X			U		Y	1		-297,071,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				<b>42,866,727,000.00</b>
1700	4222	D	E			F		DISC				X			U		Y	1		202,431,826.69
1700	4222	D	E			X		DISC				X			U		Y	1		1,435,523.94
1700	4252	D	E			F		DISC				X			U		Y			1,267,302,451.97
1700	4252	D	E			E		DISC				X			U		Y			268,571,291.70
<b>Sub-Total, 1700</b>																				<b>1,739,741,094.30</b>
1701	4221	D	E			F		DISC				X			U		Y	1		982,557,225.47
1701	4221	D	E			E		DISC				X			U		Y	1		175,435,216.67
1701	4251	D	E			F		DISC				X			U		Y	1		414,484,588.76
<b>Sub-Total, 1701</b>																				<b>1,572,477,030.90</b>



OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Air Force  
 Treasury Account: Operation and Maintenance, Air Force  
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /10-3400 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>3,312,218,125.20</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>46,178,945,125.20</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>46,223,267,125.20</b>
1940	4450	C	E												U		Y		-20,000,000.00
1940	4510	C	E		A										U		Y		-1,584,908,163.19
1940	4510	C	E		S										U		Y		-4,745,616,000.00
1940	4610	C	E		A										U		Y		-1,625,274,768.50
1940	4700	C	E		A										U		Y		-3,129,718,183.96
<b>Sub-Total, 1940</b>																			<b>-11,105,517,115.65</b>

**Change in Obl Bal**

3030	4801	C	E									X			U		Y	1	10,773,843,052.99
3030	4801	C	E									X			U		Y	1	675,381,811.11
3030	4801	D	E									X			U		Y	1	-73,627.41
3030	4802	C	E					DISC				X			U		Y	1	84,314,323.66
3030	4901	C	E									X			U		Y	1	73,627.41
3030	4901	C	E									X			U		Y	1	785,963,232.06
3030	4901	C	E									X			U		Y	1	210,847,192.74
3030	4902	C	E					DISC				X			U		Y	N	20,847,889,257.30
3030	4902	C	E					DISC				X			U		Y	N	1,739,511,139.69
<b>Sub-Total, 3030</b>																			<b>35,117,750,009.55</b>
3040	4802	C	E					DISC				X			U		Y	1	-84,314,323.66
3040	4902	C	E					DISC				X			U		Y	N	-20,847,889,257.30
3040	4902	C	E					DISC				X			U		Y	N	-1,739,511,139.69
<b>Sub-Total, 3040</b>																			<b>-22,671,714,720.65</b>
3050	4221	D	E			E		DISC				X			U		Y	1	-175,435,216.67
3050	4221	D	E			F		DISC				X			U		Y	1	-982,557,225.47
3050	4251	D	E			F		DISC				X			U		Y	1	-414,484,588.76
<b>Sub-Total, 3050</b>																			<b>-1,572,477,030.90</b>
3090	4801	C	E												U		Y	1	10,773,843,052.99

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Air Force  
 Treasury Account: Operation and Maintenance, Air Force  
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /10-3400 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U	Y	1		675,381,811.11
3090	4801	D	E												U	Y	1		-73,627.41
3090	4901	C	E												U	Y	1		73,627.41
3090	4901	C	E												U	Y	1		785,963,232.06
3090	4901	C	E												U	Y	1		210,847,192.74
<b>Sub-Total, 3090</b>																			<b>12,446,035,288.90</b>
3091	4221	D	E			F		DISC							U	Y	1		-982,557,225.47
3091	4221	D	E			E		DISC							U	Y	1		-175,435,216.67
3091	4251	D	E			F		DISC							U	Y	1		-414,484,588.76
<b>Sub-Total, 3091</b>																			<b>-1,572,477,030.90</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>10,873,558,258.00</b>

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			<b>=====</b>
																			<b>46,178,945,125.20</b>
4010	4802	C	E					DISC				X		U		Y	1	N	84,314,323.66
4010	4902	C	E					DISC				X		U		Y		N	20,847,889,257.30
4010	4902	C	E					DISC				X		U		Y		N	1,739,511,139.69
<b>Sub-Total, 4010</b>																			<b>22,671,714,720.65</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>22,671,714,720.65</b>
4030	4222	D	E			F		DISC				X		U		Y	1		-202,431,826.69
4030	4252	D	E			F		DISC				X		U		Y			-1,267,302,451.97
<b>Sub-Total, 4030</b>																			<b>-1,469,734,278.66</b>
4033	4222	D	E			X		DISC				X		U		Y	1		-1,435,523.94
4033	4252	D	E			E		DISC				X		U		Y			-268,571,291.70
<b>Sub-Total, 4033</b>																			<b>-270,006,815.64</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-1,739,741,094.30</b>
4050	4221	D	E			E		DISC				X		U		Y	1		-175,435,216.67
4050	4221	D	E			F		DISC				X		U		Y	1		-982,557,225.47

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Air Force  
 Treasury Account: Operation and Maintenance, Air Force  
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /10-3400 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050	4251	D	E			F		DISC				X			U		Y	1		-414,484,588.76
<b>Sub-Total, 4050</b>																				<b>-1,572,477,030.90</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>-1,572,477,030.90</b>
<b>4070, Disc: Budget authority, net</b>																				<b>=====</b>
																				<b>42,866,727,000.00</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>20,931,973,626.35</b>
<b>4180, Budget authority, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>42,866,727,000.00</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>20,931,973,626.35</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Air Force  
 Treasury Account: Operation and Maintenance, Air Force  
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /09-3400 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1		282,035,017.76
1953	4650	C	E												E		N	1		282,035,017.76
<b>Sub-Total, 1953</b>																				<b>564,070,035.52</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		938,735,982.96
3000	4801	C	B									X			E		N	1		14,694,103,238.39
3000	4901	C	B									X			E		N	1		1,145,752,954.85
3000	4901	C	B									X			E		N	1		212,001,699.06
<b>Sub-Total, 3000</b>																				<b>16,990,593,875.26</b>

3010	4221	D	B			F		DISC				X			E		N	1		-689,540,063.95
3010	4221	D	B					DISC				X			E		N	1		-7,248,872.09
3010	4251	D	B			F		DISC				X			E		N	1		-451,987,597.52
<b>Sub-Total, 3010</b>																				<b>-1,148,776,533.56</b>

**3020, Obligated balance, start of year (net)** =====  
15,841,817,341.70

3031	4801	C	B									X			E		N	1		-938,735,982.96
3031	4801	C	B									X			E		N	1		-14,694,103,238.39
3031	4801	C	E									X			E		N	1		5,440,634,232.75
3031	4801	C	E									X			E		N	1		531,377,765.50
3031	4801	D	E									X			E		N	1		-1,378,831.88
3031	4802	C	B					DISC				X			E		N	1	N	-113,635,356.99
3031	4802	C	E					DISC				X			E		N	1	N	126,635,935.78
3031	4901	C	B									X			E		N	1		-1,145,752,954.85
3031	4901	C	B									X			E		N	1		-212,001,699.06
3031	4901	C	E									X			E		N	1		502,581,804.36
3031	4901	C	E									X			E		N	1		1,378,831.88
3031	4901	C	E									X			E		N	1		251,272,200.62
3031	4902	C	E					DISC				X			E		N		N	10,959,014,662.56
3031	4902	C	E					DISC				X			E		N		N	687,794,714.97
<b>Sub-Total, 3031</b>																				<b>1,395,082,084.29</b>

3040	4802	C	B					DISC				X			E		N	1	N	113,635,356.99
3040	4802	C	E					DISC				X			E		N	1	N	-126,635,935.78
3040	4902	C	E					DISC				X			E		N		N	-10,959,014,662.56

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Air Force  
 Treasury Account: Operation and Maintenance, Air Force  
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /09-3400 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X		E		N		N	-687,794,714.97
<b>Sub-Total, 3040</b>																			<b>-11,659,809,956.32</b>
3051	4221	D	B			E		DISC				X		E		N	1		7,248,872.09
3051	4221	D	B			F		DISC				X		E		N	1		689,540,063.95
3051	4221	D	E			F		DISC				X		E		N	1		-213,091,823.65
3051	4221	D	E			E		DISC				X		E		N	1		-9,257,021.63
3051	4251	D	B			F		DISC				X		E		N	1		451,987,597.52
3051	4251	D	E			F		DISC				X		E		N	1		-244,966,288.41
<b>Sub-Total, 3051</b>																			<b>681,461,399.87</b>
3081	4871	D	E									X		E		N			-1,150,257,667.14
3081	4971	D	E									X		E		N			-292,307,107.80
<b>Sub-Total, 3081</b>																			<b>-1,442,564,774.94</b>
3090	4801	C	E											E		N	1		5,440,634,232.75
3090	4801	C	E											E		N	1		531,377,765.50
3090	4801	D	E											E		N	1		-1,378,831.88
3090	4871	D	E											E		N			-1,150,257,667.14
3090	4901	C	E											E		N	1		502,581,804.36
3090	4901	C	E											E		N	1		1,378,831.88
3090	4901	C	E											E		N	1		251,272,200.62
3090	4971	D	E											E		N			-292,307,107.80
<b>Sub-Total, 3090</b>																			<b>5,283,301,228.29</b>
3091	4221	D	E			F		DISC						E		N	1		-213,091,823.65
3091	4221	D	E			E		DISC						E		N	1		-9,257,021.63
3091	4251	D	E			F		DISC						E		N	1		-244,966,288.41
<b>Sub-Total, 3091</b>																			<b>-467,315,133.69</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>4,815,986,094.60</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Air Force  
 Treasury Account: Operation and Maintenance, Air Force  
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /09-3400 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

4011	4802	C	B					DISC				X			E		N	1	N	-113,635,356.99
4011	4802	C	E					DISC				X			E		N	1	N	126,635,935.78
4011	4902	C	E					DISC				X			E		N		N	10,959,014,662.56
4011	4902	C	E					DISC				X			E		N		N	687,794,714.97
<b>Sub-Total, 4011</b>																			<b>11,659,809,956.32</b>	

**4020, Disc: Total outlays, gross** =====  
11,659,809,956.32

4030	4222	D	B			F		DISC				X			E		N	1		239,932,987.90
4030	4222	D	E			F		DISC				X			E		N	1		-69,846,705.18
4030	4252	D	E			F		DISC				X			E		N			-752,098,330.94
<b>Sub-Total, 4030</b>																			<b>-582,012,048.22</b>	

4033	4222	D	B			X		DISC				X			E		N	1		2,014,059.02
4033	4222	D	E			X		DISC				X			E		N	1		-1,704,021.21
4033	4252	D	E			E		DISC				X			E		N			-97,463,681.70
4033	4972	D	E			X		DISC				X			E		N			-84,571,915.19
<b>Sub-Total, 4033</b>																			<b>-181,725,559.08</b>	

**4040, Disc: Offsets against gross BA and outlays (total)** =====  
-763,737,607.30

4052	4222	D	B			F		DISC				X			E		N	1		-239,932,987.90
4052	4222	D	B			X		DISC				X			E		N	1		-2,014,059.02
4052	4222	D	E			X		DISC				X			E		N	1		1,704,021.21
4052	4222	D	E			F		DISC				X			E		N	1		69,846,705.18
4052	4252	D	E			F		DISC				X			E		N			752,098,330.94
4052	4252	D	E			E		DISC				X			E		N			97,463,681.70
4052	4972	D	E			X		DISC				X			E		N			84,571,915.19
<b>Sub-Total, 4052</b>																			<b>763,737,607.30</b>	

**4060, Disc: Additional offsets against BA only (total)** =====  
763,737,607.30

**4080, Disc: Outlays, net** =====  
10,896,072,349.02

**4190, Outlays, net (disc. and mand.)** =====  
10,896,072,349.02

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OFFICE OF MANAGEMENT AND BUDGET  
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Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Operation and Maintenance  
Budget Account: Operation and Maintenance, Air Force  
Treasury Account: Operation and Maintenance, Air Force  
Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /09-3400 -000-0  
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Air Force  
 Treasury Account: Operation and Maintenance, Air Force  
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /08-3400 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1		446,186,278.11
1953	4650	C	E												E		N	1		446,186,278.11
<b>Sub-Total, 1953</b>																				<b>892,372,556.22</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		2,962,140,438.34
3000	4801	C	B									X			E		N	1		82,758,132.90
3000	4901	C	B									X			E		N	1		254,208,558.42
3000	4901	C	B									X			E		N	1		27,947,097.28
<b>Sub-Total, 3000</b>																				<b>3,327,054,226.94</b>

3010	4221	D	B			F		DISC				X			E		N	1		-56,535,821.67
3010	4221	D	B					DISC				X			E		N	1		-317,434.16
3010	4251	D	B			F		DISC				X			E		N	1		-279,908,910.67
<b>Sub-Total, 3010</b>																				<b>-336,762,166.50</b>

3020, Obligated balance, start of year (net) =====  
2,990,292,060.44

3031	4801	C	B									X			E		N	1		-2,962,140,438.34
3031	4801	C	B									X			E		N	1		-82,758,132.90
3031	4801	D	E									X			E		N	1		-5,751.72
3031	4801	C	E									X			E		N	1		1,556,878,842.07
3031	4801	C	E									X			E		N	1		55,040,065.39
3031	4802	C	B					DISC				X			E		N	1	N	-92,536,051.44
3031	4802	C	E					DISC				X			E		N	1	N	40,860,959.15
3031	4901	C	B									X			E		N	1		-254,208,558.42
3031	4901	C	B									X			E		N	1		-27,947,097.28
3031	4901	C	E									X			E		N	1		5,751.72
3031	4901	C	E									X			E		N	1		227,509,737.94
3031	4901	C	E									X			E		N	1		9,452,372.43
3031	4902	C	E					DISC				X			E		N		N	277,403,775.98
3031	4902	C	E					DISC				X			E		N		N	1,342,602,770.99
<b>Sub-Total, 3031</b>																				<b>90,158,245.57</b>

3040	4802	C	B					DISC				X			E		N	1	N	92,536,051.44
3040	4802	C	E					DISC				X			E		N	1	N	-40,860,959.15
3040	4902	C	E					DISC				X			E		N		N	-277,403,775.98



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Air Force  
 Treasury Account: Operation and Maintenance, Air Force  
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /08-3400 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X			E		N		N	-1,342,602,770.99
<b>Sub-Total, 3040</b>																				<b>-1,568,331,454.68</b>
3051	4221	D	B			E		DISC				X			E		N	1		317,434.16
3051	4221	D	B			F		DISC				X			E		N	1		56,535,821.67
3051	4221	D	E			F		DISC				X			E		N	1		-38,646,615.57
3051	4221	D	E			E		DISC				X			E		N	1		-981,881.10
3051	4251	D	B			F		DISC				X			E		N	1		279,908,910.67
3051	4251	D	E			F		DISC				X			E		N	1		-5,497,707.46
<b>Sub-Total, 3051</b>																				<b>291,635,962.37</b>
3081	4871	D	E									X			E		N			-161,007,954.43
3081	4971	D	E									X			E		N			-53,044,524.54
<b>Sub-Total, 3081</b>																				<b>-214,052,478.97</b>
3090	4801	D	E												E		N	1		-5,751.72
3090	4801	C	E												E		N	1		1,556,878,842.07
3090	4801	C	E												E		N	1		55,040,065.39
3090	4871	D	E												E		N			-161,007,954.43
3090	4901	C	E												E		N	1		5,751.72
3090	4901	C	E												E		N	1		227,509,737.94
3090	4901	C	E												E		N	1		9,452,372.43
3090	4971	D	E												E		N			-53,044,524.54
<b>Sub-Total, 3090</b>																				<b>1,634,828,538.86</b>
3091	4221	D	E			F		DISC							E		N	1		-38,646,615.57
3091	4221	D	E			E		DISC							E		N	1		-981,881.10
3091	4251	D	E			F		DISC							E		N	1		-5,497,707.46
<b>Sub-Total, 3091</b>																				<b>-45,126,204.13</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>1,589,702,334.73</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Air Force  
 Treasury Account: Operation and Maintenance, Air Force  
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /08-3400 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

4011	4802	C	B					DISC				X			E		N	1	N	-92,536,051.44
4011	4802	C	E					DISC				X			E		N	1	N	40,860,959.15
4011	4902	C	E					DISC				X			E		N		N	277,403,775.98
4011	4902	C	E					DISC				X			E		N		N	1,342,602,770.99
<b>Sub-Total, 4011</b>																			<b>1,568,331,454.68</b>	

**4020, Disc: Total outlays, gross** =====  
1,568,331,454.68

4030	4222	D	B			F		DISC				X			E		N	1		25,302,514.01
4030	4222	D	E			F		DISC				X			E		N	1		-12,708,009.80
4030	4252	D	E			F		DISC				X			E		N			-289,878,547.22
<b>Sub-Total, 4030</b>																			<b>-277,284,043.01</b>	

4033	4222	D	B			X		DISC				X			E		N	1		415,203.12
4033	4222	D	E			X		DISC				X			E		N	1		-41,312.99
4033	4252	C	E			E		DISC				X			E		N			834,122.21
4033	4972	D	E			X		DISC				X			E		N			-8,322,569.85
<b>Sub-Total, 4033</b>																			<b>-7,114,557.51</b>	

**4040, Disc: Offsets against gross BA and outlays (total)** =====  
-284,398,600.52

4052	4222	D	B			X		DISC				X			E		N	1		-415,203.12
4052	4222	D	B			F		DISC				X			E		N	1		-25,302,514.01
4052	4222	D	E			F		DISC				X			E		N	1		12,708,009.80
4052	4222	D	E			X		DISC				X			E		N	1		41,312.99
4052	4252	C	E			E		DISC				X			E		N			-834,122.21
4052	4252	D	E			F		DISC				X			E		N			289,878,547.22
4052	4972	D	E			X		DISC				X			E		N			8,322,569.85
<b>Sub-Total, 4052</b>																			<b>284,398,600.52</b>	

**4060, Disc: Additional offsets against BA only (total)** =====  
284,398,600.52

**4080, Disc: Outlays, net** =====  
1,283,932,854.16

**4190, Outlays, net (disc. and mand.)** =====  
1,283,932,854.16

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Operation and Maintenance  
Budget Account: Operation and Maintenance, Air Force  
Treasury Account: Operation and Maintenance, Air Force  
Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /08-3400 -000-0  
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Air Force  
 Treasury Account: Operation and Maintenance, Air Force  
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- -06/07-3400 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1		10,216,850.64
1953	4650	C	E												E		N	1		10,216,850.64
<b>Sub-Total, 1953</b>																				<b>20,433,701.28</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		707,287.02
3000	4901	C	B									X			E		N	1		141,351.59
<b>Sub-Total, 3000</b>																				<b>848,638.61</b>

3020, Obligated balance, start of year (net) =====  
848,638.61

3031	4801	C	B									X			E		N	1		-707,287.02
3031	4801	C	E									X			E		N	1		712,025.36
3031	4901	C	B									X			E		N	1		-141,351.59
3031	4901	C	E									X			E		N	1		141,351.59
3031	4902	D	E				DISC					X			E		N		N	-4,737.83
<b>Sub-Total, 3031</b>																				<b>0.51</b>

3040	4902	D	E				DISC					X			E		N		N	4,737.83
3081	4871	D	E									X			E		N			-365,793.73
3090	4801	C	E												E		N	1		712,025.36
3090	4871	D	E												E		N			-365,793.73
3090	4901	C	E												E		N	1		141,351.59
<b>Sub-Total, 3090</b>																				<b>487,583.22</b>

3100, Obligated balance, end of year (net) =====  
487,583.22

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Operation and Maintenance  
Budget Account: Operation and Maintenance, Air Force  
Treasury Account: Operation and Maintenance, Air Force  
Budget Account Id: 007-10-3400 Treasury Account Id: 57- -06/07-3400 -000-0  
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b>BA &amp; O, Net</b>																					
4011	4902	D	E					DISC				X			E		N		N		-4,737.83
<b>4020, Disc: Total outlays, gross</b>																					
=====																					
-4,737.83																					
<b>4080, Disc: Outlays, net</b>																					
=====																					
-4,737.83																					
<b>4190, Outlays, net (disc. and mand.)</b>																					
=====																					
-4,737.83																					

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
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 Budget Account: Operation and Maintenance, Air Force  
 Treasury Account: Operation and Maintenance, Air Force  
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /07-3400 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1		358,843,119.72
1953	4650	C	E												E		N	1		358,843,119.72
<b>Sub-Total, 1953</b>																				<b>717,686,239.44</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		26,407,360.99
3000	4801	C	B									X			E		N	1		1,005,484,985.28
3000	4901	C	B									X			E		N	1		75,352,753.28
3000	4901	D	B									X			E		N	1		-6,885,312.80
<b>Sub-Total, 3000</b>																				<b>1,100,359,786.75</b>

3010	4221	D	B			F		DISC				X			E		N	1		-11,210,880.33
3010	4221	D	B					DISC				X			E		N	1		-154,353.29
3010	4251	D	B			F		DISC				X			E		N	1		-7,984,230.99
<b>Sub-Total, 3010</b>																				<b>-19,349,464.61</b>

3020, Obligated balance, start of year (net) =====  
1,081,010,322.14

3031	4801	C	B									X			E		N	1		-26,407,360.99
3031	4801	C	B									X			E		N	1		-1,005,484,985.28
3031	4801	C	E									X			E		N	1		725,494,917.78
3031	4801	D	E									X			E		N	1		-51,055.54
3031	4801	C	E									X			E		N	1		24,169,135.56
3031	4802	C	B					DISC				X			E		N	1	N	-27,114,662.33
3031	4802	C	E					DISC				X			E		N	1	N	10,431,176.13
3031	4901	C	B									X			E		N	1		-75,352,753.28
3031	4901	D	B									X			E		N	1		6,885,312.80
3031	4901	C	E									X			E		N	1		57,365,099.28
3031	4901	D	E									X			E		N	1		-5,537,649.29
3031	4901	C	E									X			E		N	1		51,055.54
3031	4902	C	E					DISC				X			E		N		N	354,564,322.51
3031	4902	C	E					DISC				X			E		N		N	2,031,002.47
<b>Sub-Total, 3031</b>																				<b>41,043,555.36</b>

3040	4802	C	B					DISC				X			E		N	1	N	27,114,662.33
3040	4802	C	E					DISC				X			E		N	1	N	-10,431,176.13
3040	4902	C	E					DISC				X			E		N		N	-354,564,322.51

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: Operation and Maintenance  
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 Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /07-3400 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X			E		N		N	-2,031,002.47
<b>Sub-Total, 3040</b>																				<b>-339,911,838.78</b>
3051	4221	D	B			E		DISC				X			E		N	1		154,353.29
3051	4221	D	B			F		DISC				X			E		N	1		11,210,880.33
3051	4221	D	E			F		DISC				X			E		N	1		-6,414,234.61
3051	4221	D	E			E		DISC				X			E		N	1		-1,452,716.23
3051	4251	D	B			F		DISC				X			E		N	1		7,984,230.99
3051	4251	D	E			F		DISC				X			E		N	1		-1,336,739.19
<b>Sub-Total, 3051</b>																				<b>10,145,774.58</b>
3081	4871	D	E									X			E		N			-72,047,372.31
3081	4971	D	E									X			E		N			-28,190,845.05
<b>Sub-Total, 3081</b>																				<b>-100,238,217.36</b>
3090	4801	C	E												E		N	1		725,494,917.78
3090	4801	D	E												E		N	1		-51,055.54
3090	4801	C	E												E		N	1		24,169,135.56
3090	4871	D	E												E		N			-72,047,372.31
3090	4901	C	E												E		N	1		57,365,099.28
3090	4901	D	E												E		N	1		-5,537,649.29
3090	4901	C	E												E		N	1		51,055.54
3090	4971	D	E												E		N			-28,190,845.05
<b>Sub-Total, 3090</b>																				<b>701,253,285.97</b>
3091	4221	D	E			F		DISC							E		N	1		-6,414,234.61
3091	4221	D	E			E		DISC							E		N	1		-1,452,716.23
3091	4251	D	E			F		DISC							E		N	1		-1,336,739.19
<b>Sub-Total, 3091</b>																				<b>-9,203,690.03</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>692,049,595.94</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Air Force  
 Treasury Account: Operation and Maintenance, Air Force  
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /07-3400 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
4011	4802	C	B					DISC				X		E		N	1	N	-27,114,662.33
4011	4802	C	E					DISC				X		E		N	1	N	10,431,176.13
4011	4902	C	E					DISC				X		E		N		N	354,564,322.51
4011	4902	C	E					DISC				X		E		N		N	2,031,002.47
<b>Sub-Total, 4011</b>																			<b>339,911,838.78</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>339,911,838.78</b>
4030	4222	D	B			F		DISC				X		E		N	1		14,848,467.25
4030	4222	D	E			F		DISC				X		E		N	1		-12,919,337.78
4030	4252	D	E			F		DISC				X		E		N			-9,345,189.87
<b>Sub-Total, 4030</b>																			<b>-7,416,060.40</b>
4033	4222	D	B			X		DISC				X		E		N	1		21,076.54
4033	4222	D	E			X		DISC				X		E		N	1		-8,514.30
4033	4252	C	E			E		DISC				X		E		N			12,448,687.87
4033	4972	D	E			X		DISC				X		E		N			-8,479,194.22
<b>Sub-Total, 4033</b>																			<b>3,982,055.89</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-3,434,004.51</b>
4052	4222	D	B			F		DISC				X		E		N	1		-14,848,467.25
4052	4222	D	B			X		DISC				X		E		N	1		-21,076.54
4052	4222	D	E			X		DISC				X		E		N	1		8,514.30
4052	4222	D	E			F		DISC				X		E		N	1		12,919,337.78
4052	4252	C	E			E		DISC				X		E		N			-12,448,687.87
4052	4252	D	E			F		DISC				X		E		N			9,345,189.87
4052	4972	D	E			X		DISC				X		E		N			8,479,194.22
<b>Sub-Total, 4052</b>																			<b>3,434,004.51</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>3,434,004.51</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>336,477,834.27</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>336,477,834.27</b>



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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Operation and Maintenance  
Budget Account: Operation and Maintenance, Air Force  
Treasury Account: Operation and Maintenance, Air Force  
Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /07-3400 -000-0  
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: Operation and Maintenance  
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 Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /06-3400 -000-0  
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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**Schedule of Budgetary Resources**

1953	4650	C	E												E		N	1		285,787,507.64
1953	4650	C	E												E		N	1		285,787,507.64
<b>Sub-Total, 1953</b>																				<b>571,575,015.28</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		2,542,978.74
3000	4801	C	B									X			E		N	1		461,949,754.73
3000	4901	C	B									X			E		N	1		55,601,986.13
3000	4901	C	B									X			E		N	1		7,029,904.32
<b>Sub-Total, 3000</b>																				<b>527,124,623.92</b>

3010	4221	D	B			F		DISC				X			E		N	1		-14,642,890.73
3010	4221	D	B					DISC				X			E		N	1		-506,132.13
3010	4251	D	B			F		DISC				X			E		N	1		-14,848,233.17
<b>Sub-Total, 3010</b>																				<b>-29,997,256.03</b>

3020, Obligated balance, start of year (net) =====  
497,127,367.89

3031	4801	C	B									X			E		N	1		-2,542,978.74
3031	4801	C	B									X			E		N	1		-461,949,754.73
3031	4801	C	E									X			E		N	1		1,799,462.98
3031	4801	D	E									X			E		N	1		-258,417.77
3031	4801	C	E									X			E		N	1		410,538,696.82
3031	4802	C	B					DISC				X			E		N	1	N	-14,952,382.05
3031	4802	C	E					DISC				X			E		N	1	N	8,352,706.71
3031	4901	C	B									X			E		N	1		-55,601,986.13
3031	4901	C	B									X			E		N	1		-7,029,904.32
3031	4901	C	E									X			E		N	1		38,129,993.72
3031	4901	C	E									X			E		N	1		9,533,330.44
3031	4901	C	E									X			E		N	1		258,417.77
3031	4902	C	E					DISC				X			E		N		N	84,787,463.68
3031	4902	C	E					DISC				X			E		N		N	1,564,347.00
<b>Sub-Total, 3031</b>																				<b>12,628,995.38</b>

3040	4802	C	B					DISC				X			E		N	1	N	14,952,382.05
3040	4802	C	E					DISC				X			E		N	1	N	-8,352,706.71
3040	4902	C	E					DISC				X			E		N		N	-84,787,463.68

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Air Force  
 Treasury Account: Operation and Maintenance, Air Force  
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /06-3400 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X			E		N		N	-1,564,347.00
<b>Sub-Total, 3040</b>																				<b>-79,752,135.34</b>
3051	4221	D	B			E		DISC				X			E		N	1		506,132.13
3051	4221	D	B			F		DISC				X			E		N	1		14,642,890.73
3051	4221	D	E			F		DISC				X			E		N	1		-11,970,583.97
3051	4221	D	E			E		DISC				X			E		N	1		-485,174.59
3051	4251	D	B			F		DISC				X			E		N	1		14,848,233.17
3051	4251	D	E			F		DISC				X			E		N	1		-14,756,412.46
<b>Sub-Total, 3051</b>																				<b>2,785,085.01</b>
3081	4871	D	E									X			E		N			-44,053,808.19
3081	4971	D	E									X			E		N			-13,958,712.81
<b>Sub-Total, 3081</b>																				<b>-58,012,521.00</b>
3090	4801	C	E												E		N	1		1,799,462.98
3090	4801	D	E												E		N	1		-258,417.77
3090	4801	C	E												E		N	1		410,538,696.82
3090	4871	D	E												E		N			-44,053,808.19
3090	4901	C	E												E		N	1		38,129,993.72
3090	4901	C	E												E		N	1		9,533,330.44
3090	4901	C	E												E		N	1		258,417.77
3090	4971	D	E												E		N			-13,958,712.81
<b>Sub-Total, 3090</b>																				<b>401,988,962.96</b>
3091	4221	D	E			F		DISC							E		N	1		-11,970,583.97
3091	4221	D	E			E		DISC							E		N	1		-485,174.59
3091	4251	D	E			F		DISC							E		N	1		-14,756,412.46
<b>Sub-Total, 3091</b>																				<b>-27,212,171.02</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>374,776,791.94</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Air Force  
 Treasury Account: Operation and Maintenance, Air Force  
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /06-3400 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

4011	4802	C	B					DISC				X		E		N	1	N	-14,952,382.05
4011	4802	C	E					DISC				X		E		N	1	N	8,352,706.71
4011	4902	C	E					DISC				X		E		N		N	84,787,463.68
4011	4902	C	E					DISC				X		E		N		N	1,564,347.00
<b>Sub-Total, 4011</b>																			<b>79,752,135.34</b>

**4020, Disc: Total outlays, gross** =====  
79,752,135.34

4030	4222	D	B			F		DISC				X		E		N	1		7,780,377.26
4030	4222	D	E			F		DISC				X		E		N	1		-7,138,194.54
4030	4252	D	E			F		DISC				X		E		N			-22,068,175.69
<b>Sub-Total, 4030</b>																			<b>-21,425,992.97</b>

4033	4222	D	B			X		DISC				X		E		N	1		37,951.59
4033	4222	D	E			X		DISC				X		E		N	1		-26,745.52
4033	4252	C	E			E		DISC				X		E		N			20,770,677.22
4033	4972	D	E			X		DISC				X		E		N			-1,888,702.39
<b>Sub-Total, 4033</b>																			<b>18,893,180.90</b>

**4040, Disc: Offsets against gross BA and outlays (total)** =====  
-2,532,812.07

4052	4222	D	B			F		DISC				X		E		N	1		-7,780,377.26
4052	4222	D	B			X		DISC				X		E		N	1		-37,951.59
4052	4222	D	E			X		DISC				X		E		N	1		26,745.52
4052	4222	D	E			F		DISC				X		E		N	1		7,138,194.54
4052	4252	C	E			E		DISC				X		E		N			-20,770,677.22
4052	4252	D	E			F		DISC				X		E		N			22,068,175.69
4052	4972	D	E			X		DISC				X		E		N			1,888,702.39
<b>Sub-Total, 4052</b>																			<b>2,532,812.07</b>

**4060, Disc: Additional offsets against BA only (total)** =====  
2,532,812.07

**4080, Disc: Outlays, net** =====  
77,219,323.27

**4190, Outlays, net (disc. and mand.)** =====  
77,219,323.27

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Operation and Maintenance  
Budget Account: Operation and Maintenance, Air Force  
Treasury Account: Operation and Maintenance, Air Force  
Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /06-3400 -000-0  
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Air Force  
 Treasury Account: Operation and Maintenance, Air Force  
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- -04/05-3400 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1	26,728,450.18
1953	4650	C	E												E		N	1	26,728,450.18
<b>Sub-Total, 1953</b>																			<b>53,456,900.36</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	8,109,991.77
3000	4901	C	B									X			E		N	1	52,765.73
<b>Sub-Total, 3000</b>																			<b>8,162,757.50</b>

3020, Obligated balance, start of year (net) =====  
8,162,757.50

3031	4801	C	B									X			E		N	1	-8,109,991.77	
3031	4801	C	E									X			E		N	1	8,008,158.75	
3031	4901	C	B									X			E		N	1	-52,765.73	
3031	4901	C	E									X			E		N	1	28,542.28	
3031	4902	C	E					DISC				X			E		N		N	126,484.87
<b>Sub-Total, 3031</b>																			<b>428.40</b>	

3040	4902	C	E					DISC				X			E		N		N	-126,484.87
3081	4871	D	E									X			E		N			-298,299.09
3081	4971	D	E									X			E		N			-28,507.92
<b>Sub-Total, 3081</b>																			<b>-326,807.01</b>	

3090	4801	C	E												E		N	1	8,008,158.75	
3090	4871	D	E												E		N			-298,299.09
3090	4901	C	E												E		N	1	28,542.28	
3090	4971	D	E												E		N			-28,507.92
<b>Sub-Total, 3090</b>																			<b>7,709,894.02</b>	

3100, Obligated balance, end of year (net) =====  
7,709,894.02

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Operation and Maintenance  
Budget Account: Operation and Maintenance, Air Force  
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Budget Account Id: 007-10-3400 Treasury Account Id: 57- -04/05-3400 -000-0  
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4011</b>	4902	C	E					DISC				X			E		N	N		126,484.87
<b>4020, Disc: Total outlays, gross</b>																				
=====																				
126,484.87																				
<hr/>																				
<b>4080, Disc: Outlays, net</b>																				
=====																				
126,484.87																				
<hr/>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
=====																				
126,484.87																				

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /05-3400 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1		372,065,769.03
1953	4650	C	E												E		N	1		372,065,769.03
<b>Sub-Total, 1953</b>																				<b>744,131,538.06</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		8,197,139.30
3000	4801	C	B									X			E		N	1		284,027,189.42
3000	4901	C	B									X			E		N	1		20,635,645.54
3000	4901	C	B									X			E		N	1		6,672,838.56
<b>Sub-Total, 3000</b>																				<b>319,532,812.82</b>

3010	4221	C	B			F		DISC				X			E		N	1		39,042,162.17
3010	4221	D	B					DISC				X			E		N	1		-45,571,803.08
3010	4251	D	B			F		DISC				X			E		N	1		-8,766,171.79
<b>Sub-Total, 3010</b>																				<b>-15,295,812.70</b>

**3020, Obligated balance, start of year (net)** =====  
304,237,000.12

3031	4801	C	B									X			E		N	1		-8,197,139.30
3031	4801	C	B									X			E		N	1		-284,027,189.42
3031	4801	C	E									X			E		N	1		8,213,469.24
3031	4801	D	E									X			E		N	1		-65.72
3031	4801	C	E									X			E		N	1		264,892,063.83
3031	4802	C	B					DISC				X			E		N	1	N	-4,597,095.20
3031	4802	D	E					DISC				X			E		N	1	N	-5,660.46
3031	4901	C	B									X			E		N	1		-20,635,645.54
3031	4901	C	B									X			E		N	1		-6,672,838.56
3031	4901	C	E									X			E		N	1		17,128,253.58
3031	4901	C	E									X			E		N	1		7,524,787.74
3031	4901	C	E									X			E		N	1		65.72
3031	4902	C	E					DISC				X			E		N		N	28,593,932.86
3031	4902	C	E					DISC				X			E		N		N	6,913,181.14
<b>Sub-Total, 3031</b>																				<b>9,130,119.91</b>

3040	4802	C	B					DISC				X			E		N	1	N	4,597,095.20
3040	4802	D	E					DISC				X			E		N	1	N	5,660.46
3040	4902	C	E					DISC				X			E		N		N	-28,593,932.86



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 Treasury Account: Operation and Maintenance, Air Force  
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 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X			E		N		N	-6,913,181.14
<b>Sub-Total, 3040</b>																				<b>-30,904,358.34</b>
3051	4221	D	B			E		DISC				X			E		N	1		45,571,803.08
3051	4221	C	B			F		DISC				X			E		N	1		-39,042,162.17
3051	4221	D	E			F		DISC				X			E		N	1		-64,313,102.06
3051	4221	C	E			E		DISC				X			E		N	1		59,864,051.55
3051	4251	D	B			F		DISC				X			E		N	1		8,766,171.79
3051	4251	D	E			F		DISC				X			E		N	1		-7,840,364.56
<b>Sub-Total, 3051</b>																				<b>3,006,397.63</b>
3081	4871	D	E									X			E		N			-92,180,842.22
3081	4971	D	E									X			E		N			-7,780,928.90
<b>Sub-Total, 3081</b>																				<b>-99,961,771.12</b>
3090	4801	C	E												E		N	1		8,213,469.24
3090	4801	D	E												E		N	1		-65.72
3090	4801	C	E												E		N	1		264,892,063.83
3090	4871	D	E												E		N			-92,180,842.22
3090	4901	C	E												E		N	1		17,128,253.58
3090	4901	C	E												E		N	1		7,524,787.74
3090	4901	C	E												E		N	1		65.72
3090	4971	D	E												E		N			-7,780,928.90
<b>Sub-Total, 3090</b>																				<b>197,796,803.27</b>
3091	4221	D	E			F		DISC							E		N	1		-64,313,102.06
3091	4221	C	E			E		DISC							E		N	1		59,864,051.55
3091	4251	D	E			F		DISC							E		N	1		-7,840,364.56
<b>Sub-Total, 3091</b>																				<b>-12,289,415.07</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>185,507,388.20</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Air Force  
 Treasury Account: Operation and Maintenance, Air Force  
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /05-3400 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1	N	-4,597,095.20
4011	4802	D	E					DISC				X			E		N	1	N	-5,660.46
4011	4902	C	E					DISC				X			E		N		N	28,593,932.86
4011	4902	C	E					DISC				X			E		N		N	6,913,181.14
<b>Sub-Total, 4011</b>																				<b>30,904,358.34</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>30,904,358.34</b>
4030	4222	D	B			F		DISC				X			E		N	1		2,974,099.12
4030	4222	D	E			F		DISC				X			E		N	1		-2,767,894.04
4030	4252	D	E			F		DISC				X			E		N			-17,224,738.15
<b>Sub-Total, 4030</b>																				<b>-17,018,533.07</b>
4033	4222	D	B				X	DISC				X			E		N	1		15,172.87
4033	4222	D	E				X	DISC				X			E		N	1		-15,172.87
4033	4252	C	E				E	DISC				X			E		N			10,192,547.17
4033	4972	D	E				X	DISC				X			E		N			-661,868.08
<b>Sub-Total, 4033</b>																				<b>9,530,679.09</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-7,487,853.98</b>
4052	4222	D	B			F		DISC				X			E		N	1		-2,974,099.12
4052	4222	D	B				X	DISC				X			E		N	1		-15,172.87
4052	4222	D	E			F		DISC				X			E		N	1		2,767,894.04
4052	4222	D	E				X	DISC				X			E		N	1		15,172.87
4052	4252	C	E				E	DISC				X			E		N			-10,192,547.17
4052	4252	D	E			F		DISC				X			E		N			17,224,738.15
4052	4972	D	E				X	DISC				X			E		N			661,868.08
<b>Sub-Total, 4052</b>																				<b>7,487,853.98</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>7,487,853.98</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>23,416,504.36</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>23,416,504.36</b>

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Operation and Maintenance  
Budget Account: Operation and Maintenance, Air Force  
Treasury Account: Operation and Maintenance, Air Force  
Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /05-3400 -000-0  
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Air Force  
 Treasury Account: Operation and Maintenance, Air Force, Recovery Act  
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- -09/10-3404 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-767,086,663.82
0900	4801	C	E									X			U		Y	1		381,890,588.42
0900	4901	C	B									X			U		Y	1		-6,737,460.54
0900	4901	C	E									X			U		Y	1		14,538,514.46
0900	4902	C	E					DISC				X			U		Y		N	488,862,451.19
<b>Sub-Total, 0900</b>																			<b>111,467,429.71</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		934,729,648.69
1000	4801	C	B									X			U		Y	1		-767,086,663.82
1000	4901	C	B									X			U		Y	1		-6,737,460.54
<b>Sub-Total, 1000</b>																			<b>160,905,524.33</b>	
1021	4871	D	E									X			U		Y			7,590,549.27
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			168,496,073.60	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			168,496,073.60	
1940	4510	C	E		A										U		Y			-950,366,437.00
1940	4610	D	E		A										U		Y			906,934,962.38
1940	4700	C	E		A										U		Y			-13,597,169.27
<b>Sub-Total, 1940</b>																			<b>-57,028,643.89</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Air Force  
 Treasury Account: Operation and Maintenance, Air Force, Recovery Act  
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- -09/10-3404 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	C	B									X		U		Y	1		767,086,663.82
3000	4901	C	B									X		U		Y	1		6,737,460.54
<b>Sub-Total, 3000</b>																			<b>773,824,124.36</b>

**3020, Obligated balance, start of year (net)** =====  
773,824,124.36

3030	4801	C	B									X		U		Y	1		-767,086,663.82
3030	4801	C	E									X		U		Y	1		381,890,588.42
3030	4901	C	B									X		U		Y	1		-6,737,460.54
3030	4901	C	E									X		U		Y	1		14,538,514.46
3030	4902	C	E				DISC					X		U		Y		N	488,862,451.19
<b>Sub-Total, 3030</b>																			<b>111,467,429.71</b>

3040	4902	C	E				DISC					X		U		Y		N	-488,862,451.19
3080	4871	D	E									X		U		Y			-7,590,549.27
3090	4801	C	E											U		Y	1		381,890,588.42
3090	4871	D	E											U		Y			-7,590,549.27
3090	4901	C	E											U		Y	1		14,538,514.46
<b>Sub-Total, 3090</b>																			<b>388,838,553.61</b>

**3100, Obligated balance, end of year (net)** =====  
388,838,553.61

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Operation and Maintenance  
Budget Account: Operation and Maintenance, Air Force  
Treasury Account: Operation and Maintenance, Air Force, Recovery Act  
Budget Account Id: 007-10-3400 Treasury Account Id: 57- -09/10-3404 -000-0  
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4011</b>	4902	C	E					DISC				X			U		Y		N	488,862,451.19
<b>4020, Disc: Total outlays, gross</b>																				
=====																				
488,862,451.19																				
<b>4080, Disc: Outlays, net</b>																				
=====																				
488,862,451.19																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
=====																				
488,862,451.19																				

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Air Force  
 Treasury Account: Operation and Maintenance, Air Force  
 Budget Account Id: 007-10-3400 Treasury Account Id: 69-57- /10-3400 -005-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		Y	1		13,604,549.80
0900	4902	C	E					DISC				X			U		Y		N	786,388.37
<b>Sub-Total, 0900</b>																				<b>14,390,938.17</b>

**Schedule of Budgetary Resources**

1011	4190	D	E						57	3400		X			U		Y			23,483,000.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				<b>23,483,000.00</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>23,483,000.00</b>
1940	4510	C	E			A									U		Y			-23,483,000.00
1940	4610	D	E			A									U		Y			14,390,938.17
<b>Sub-Total, 1940</b>																				<b>-9,092,061.83</b>

**Change in Obl Bal**

3030	4801	C	E									X			U		Y	1		13,604,549.80
3030	4902	C	E					DISC				X			U		Y		N	786,388.37
<b>Sub-Total, 3030</b>																				<b>14,390,938.17</b>
3040	4902	C	E					DISC				X			U		Y		N	-786,388.37
3090	4801	C	E												U		Y	1		13,604,549.80
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>13,604,549.80</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Air Force  
 Treasury Account: Operation and Maintenance, Air Force  
 Budget Account Id: 007-10-3400 Treasury Account Id: 69-57- /10-3400 -005-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b>BA &amp; O, Net</b>																					
4010	4902	C	E					DISC				X			U		Y		N	786,388.37	
<b>4020, Disc: Total outlays, gross</b>																				=====	
																				786,388.37	
<b>4080, Disc: Outlays, net</b>																				=====	
																				786,388.37	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====	
																				786,388.37	



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Air Force  
 Treasury Account: Operation and Maintenance, Air Force  
 Budget Account Id: 007-10-3400 Treasury Account Id: 69-57- /09-3400 -005-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1		919,556.78
1953	4650	C	E												E		N	1		919,556.78
<b>Sub-Total, 1953</b>																				<b>1,839,113.56</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		17,911,000.09
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				17,911,000.09
3031	4801	C	B									X			E		N	1		-17,911,000.09
3031	4801	C	E									X			E		N	1		10,442,748.57
3031	4902	C	E					DISC				X			E		N		N	7,575,819.69
<b>Sub-Total, 3031</b>																				<b>107,568.17</b>
3040	4902	C	E					DISC				X			E		N		N	-7,575,819.69
3081	4871	D	E									X			E		N			-902,372.24
3090	4801	C	E												E		N	1		10,442,748.57
3090	4871	D	E												E		N			-902,372.24
<b>Sub-Total, 3090</b>																				<b>9,540,376.33</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				9,540,376.33

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Air Force  
 Treasury Account: Operation and Maintenance, Air Force  
 Budget Account Id: 007-10-3400 Treasury Account Id: 69-57- /09-3400 -005-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4011</b>	4902	C	E					DISC				X			E		N	N		7,575,819.69
<b>4020, Disc: Total outlays, gross</b>																				=====
																				7,575,819.69
<b>4080, Disc: Outlays, net</b>																				=====
																				7,575,819.69
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				7,575,819.69

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Air Force  
 Treasury Account: Operation and Maintenance, Air Force  
 Budget Account Id: 007-10-3400 Treasury Account Id: 69-57- /08-3400 -005-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1		664,237.08
1953	4650	C	E												E		N	1		664,237.08
<b>Sub-Total, 1953</b>																				<b>1,328,474.16</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		144,476.91
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				144,476.91
3031	4801	C	B									X			E		N	1		-144,476.91
3031	4801	C	E									X			E		N	1		144,476.91
3031	4902	C	E					DISC				X			E		N		N	2,289.00
<b>Sub-Total, 3031</b>																				<b>2,289.00</b>
3040	4902	C	E					DISC				X			E		N		N	-2,289.00
3081	4871	D	E									X			E		N			-87,386.09
3090	4801	C	E												E		N	1		144,476.91
3090	4871	D	E												E		N			-87,386.09
<b>Sub-Total, 3090</b>																				<b>57,090.82</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				57,090.82

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Air Force  
 Treasury Account: Operation and Maintenance, Air Force  
 Budget Account Id: 007-10-3400 Treasury Account Id: 69-57- /08-3400 -005-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b>BA &amp; O, Net</b>																					
4011	4902	C	E					DISC				X			E		N		N		2,289.00
<b>4020, Disc: Total outlays, gross</b>																				=====	
																				2,289.00	
<b>4080, Disc: Outlays, net</b>																				=====	
																				2,289.00	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====	
																				2,289.00	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Air Force  
 Treasury Account: Operation and Maintenance, Air Force  
 Budget Account Id: 007-10-3400 Treasury Account Id: 69-57- /07-3400 -005-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1		738,235.97
1953	4650	C	E												E		N	1		738,235.97
<b>Sub-Total, 1953</b>																				<b>1,476,471.94</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		149,749.13
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				149,749.13
3031	4801	C	B									X			E		N	1		-149,749.13
3031	4801	C	E									X			E		N	1		146,270.26
3031	4902	C	E					DISC				X			E		N		N	3,478.87
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4902	C	E					DISC				X			E		N		N	-3,478.87
3081	4871	D	E									X			E		N			-66,838.50
3090	4801	C	E												E		N	1		146,270.26
3090	4871	D	E												E		N			-66,838.50
<b>Sub-Total, 3090</b>																				<b>79,431.76</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				79,431.76

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Air Force  
 Treasury Account: Operation and Maintenance, Air Force  
 Budget Account Id: 007-10-3400 Treasury Account Id: 69-57- /07-3400 -005-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		N	3,478.87
<b>4020, Disc: Total outlays, gross</b>																				=====
																				3,478.87
<b>4080, Disc: Outlays, net</b>																				=====
																				3,478.87
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				3,478.87

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Air Force  
 Treasury Account: Operation and Maintenance, Air Force  
 Budget Account Id: 007-10-3400 Treasury Account Id: 69-57- /06-3400 -005-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1		783,573.53
1953	4650	C	E												E		N	1		783,573.53
<b>Sub-Total, 1953</b>																				<b>1,567,147.06</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		731.85
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				731.85
3031	4801	C	B									X			E		N	1		-731.85
3031	4801	C	E									X			E		N	1		640.23
3031	4902	C	E					DISC				X			E		N		N	91.62
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4902	C	E					DISC				X			E		N		N	-91.62
3081	4871	D	E									X			E		N			-458.14
3090	4801	C	E												E		N	1		640.23
3090	4871	D	E												E		N			-458.14
<b>Sub-Total, 3090</b>																				<b>182.09</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				182.09

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Air Force  
 Treasury Account: Operation and Maintenance, Air Force  
 Budget Account Id: 007-10-3400 Treasury Account Id: 69-57- /06-3400 -005-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC				X			E		N		N	91.62
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				91.62
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				91.62
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				91.62



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Air Force  
 Treasury Account: Operation and Maintenance, Air Force  
 Budget Account Id: 007-10-3400 Treasury Account Id: 69-57- /05-3400 -005-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			E		N	1		1,662.78
3020, Obligated balance, start of year (net)																				=====
																				1,662.78
3031	4801	C	B									X			E		N	1		-1,662.78
3031	4902	C	E					DISC				X			E		N		N	1,662.78
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N		N	-1,662.78
<b><u>BA &amp; O, Net</u></b>																				
4011	4902	C	E					DISC				X			E		N		N	1,662.78
4020, Disc: Total outlays, gross																				=====
																				1,662.78
4080, Disc: Outlays, net																				=====
																				1,662.78
4190, Outlays, net (disc. and mand.)																				=====
																				1,662.78

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Account Total, Operation and Maintenance, Air Force  
 Treasury Account:  
 Budget Account Id: 007-10-3400 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																					35,243,608,377.43
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					161,337,829.11
1010, Unob Bal: Transferred to other accounts																					-23,483,000.00
1011, Unob Bal: Transferred from other accounts																					91,288,000.00
1021, Unob Bal: Recov of prior year unpaid obligations																					7,608,431.63
1050, Unob Bal: Unobligated balance (total)																					===== 236,751,260.74
1100, BA: Disc: Appropriation																					42,693,435,000.00
1120, BA: Disc: Approps transferred to other accounts																					-229,682,000.00
1121, BA: Disc: Approps transferred from other accounts																					700,045,000.00
1130, BA: Disc: Appropriations permanently reduced																					-297,071,000.00
1160, BA: Disc: Appropriation (total)																					===== 42,866,727,000.00
1700, BA: Disc: Spending auth: Collected																					1,739,741,094.30
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																					1,572,477,030.90
1750, BA: Disc: Spending auth: Total																					===== 3,312,218,125.20
1900, Budget authority total (disc. and mand.)																					===== 46,178,945,125.20
1930, Total budgetary resources avail (disc. and mand.)																					===== 46,415,696,385.94

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Account Total, Operation and Maintenance, Air Force  
 Treasury Account:  
 Budget Account Id: 007-10-3400 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	
1940																					
1940, Unob Bal: Memo: Unob bal expiring																				-11,171,637,821.37	
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				-450,187.14	
1953, Unob Bal: Memo: Expired unob bal carry forward,EOY																				3,569,937,192.88	

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				23,066,942,543.28
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				-1,550,181,233.40
3020, Obligated balance, start of year (net)																				21,516,761,309.88
3030, Ob Bal: Obligations incurred: Unexpired accounts																				35,243,608,377.43
3031, Ob Bal: Obligations incurred: Expired accounts																				1,548,153,286.59
3040, Ob Bal: Outlays (gross)																				-36,848,042,451.18
3050, Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																				-1,572,477,030.90
3051, Ob Bal: Change, uncoll cust paymt, Fed sracs, exp																				989,034,619.46
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-7,608,431.63
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-1,916,579,419.10
3090, Ob Bal: EOY: Unpaid obligations (gross)																				21,086,473,905.39
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																				-2,133,623,644.84
3100, Obligated balance, end of year (net)																				18,952,850,260.55

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Account Total, Operation and Maintenance, Air Force  
 Treasury Account:  
 Budget Account Id: 007-10-3400 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 46,178,945,125.20
4010																				22,672,501,109.02
4011																				14,175,277,283.65
4020																				===== 36,847,778,392.67
4030																				-2,374,890,956.33
4033																				-426,441,016.35
4040																				===== -2,801,331,972.68
4050																				-1,572,477,030.90
4052																				1,061,590,878.38
4060																				===== -510,886,152.52
4070																				===== 42,866,727,000.00
4080																				===== 34,046,446,419.99
4100																				264,058.51
4110																				264,058.51
4170																				===== 264,058.51
4180																				===== 42,866,727,000.00

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Operation and Maintenance  
Budget Account: Account Total, Operation and Maintenance, Air Force  
Treasury Account:  
Budget Account Id: 007-10-3400 Treasury Account Id: - - / - - -  
FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b>4190</b>																					<b>=====</b>
																					<b>34,046,710,478.50</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Defense-wide  
 Treasury Account: Operation and Maintenance, Defense-wide  
 Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /X -0100 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-5,077,414.04
0900	4801	C	E									X			U		N	1		192,407,018.65
0900	4901	C	B									X			U		N	1		-1,580,854.94
0900	4901	D	E									X			U		N	1		-2,669,555.46
0900	4902	C	E					DISC	BAL			X			U		N		N	1,530,325,086.52
<b>Sub-Total, 0900</b>																			<b>1,713,404,280.73</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		1,089,829,621.18
1000	4251	C	B			F		DISC				X			U		N	1		-7,369.54
1000	4801	C	B									X			U		N	1		-5,077,414.04
1000	4901	C	B									X			U		N	1		-1,580,854.94
<b>Sub-Total, 1000</b>																			<b>1,083,163,982.66</b>	
1010	4190	C	E						17	1810		X			U		N			-130,200,000.00
1021	4871	D	E									X			U		N			44,442,441.32
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			997,406,423.98	
1100	4119	D	E	P				DISC				X	X		U		N	1		12,167,000.00
1121	4170	D	E	P				DISC	97	0100		X			U		N			1,570,000,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			1,582,167,000.00	
1700	4252	D	E			F		DISC				X			U		N			21,480.00
1701	4251	C	B			F		DISC				X			U		N	1		7,369.54
1701	4251	C	E			F		DISC				X			U		N	1		-28,849.54
<b>Sub-Total, 1701</b>																			<b>-21,480.00</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			1,582,167,000.00	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			2,579,573,423.98	
1941	4510	C	E		A										U	X	N			-961,584,102.74
1941	4610	D	E		A										U		N			95,414,959.49
<b>Sub-Total, 1941</b>																			<b>-866,169,143.25</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Defense-wide  
 Treasury Account: Operation and Maintenance, Defense-wide  
 Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /X -0100 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3000	4801	C	B									X			U		N	1		5,077,414.04
3000	4901	C	B									X			U		N	1		1,580,854.94
<b>Sub-Total, 3000</b>																				<b>6,658,268.98</b>
3010	4251	C	B			F		DISC				X			U		N	1		7,369.54
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>6,665,638.52</b>
3030	4801	C	B									X			U		N	1		-5,077,414.04
3030	4801	C	E									X			U		N	1		192,407,018.65
3030	4901	C	B									X			U		N	1		-1,580,854.94
3030	4901	D	E									X			U		N	1		-2,669,555.46
3030	4902	C	E					DISC BAL				X			U		N		N	1,530,325,086.52
<b>Sub-Total, 3030</b>																				<b>1,713,404,280.73</b>
3040	4902	C	E					DISC BAL				X			U		N		N	-1,530,325,086.52
3050	4251	C	B			F		DISC				X			U		N	1		-7,369.54
3050	4251	C	E			F		DISC				X			U		N	1		28,849.54
<b>Sub-Total, 3050</b>																				<b>21,480.00</b>
3080	4871	D	E									X			U		N			-44,442,441.32
3090	4801	C	E												U		N	1		192,407,018.65
3090	4871	D	E												U		N			-44,442,441.32
3090	4901	D	E												U		N	1		-2,669,555.46
<b>Sub-Total, 3090</b>																				<b>145,295,021.87</b>
3091	4251	C	E			F		DISC							U		N	1		28,849.54
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>145,323,871.41</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Defense-wide  
 Treasury Account: Operation and Maintenance, Defense-wide  
 Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /X -0100 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

<b>4000, Disc: Budget authority, gross</b>																				=====
																			1,582,167,000.00	
4011	4902	C	E					DISC	BAL			X			U			N	N	1,530,325,086.52
<b>4020, Disc: Total outlays, gross</b>																				=====
																			1,530,325,086.52	
4030	4252	D	E			F		DISC				X			U			N		-21,480.00
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																			-21,480.00	
4050	4251	C	B			F		DISC				X			U			N	1	-7,369.54
4050	4251	C	E			F		DISC				X			U			N	1	28,849.54
<b>Sub-Total, 4050</b>																			<b>21,480.00</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																			21,480.00	
<b>4070, Disc: Budget authority, net</b>																				=====
																			1,582,167,000.00	
<b>4080, Disc: Outlays, net</b>																				=====
																			1,530,303,606.52	
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																			1,582,167,000.00	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																			1,530,303,606.52	



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Defense-wide  
 Treasury Account: Operation and Maintenance, Defense-wide  
 Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /10-0100 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

0900	4801	C	E									X			U		Y	1		8,367,914,638.03
0900	4801	C	E									X			U		Y	1		348,436,466.40
0900	4802	C	E					DISC				X			U		Y	1	N	405,207,545.42
0900	4901	C	E									X			U		Y	1		2,274,171,695.48
0900	4902	C	E					DISC				X			U		Y		N	555,238,561.42
0900	4902	C	E					DISC				X			U		Y		N	14,091,460,294.94
<b>Sub-Total, 0900</b>																			<b>26,042,429,201.69</b>	

**Schedule of Budgetary Resources**

1011	4190	D	E						97	0105		X			U		Y			6,000,000.00
1011	4190	D	E						97	0801		X			U		Y			23,000,000.00
1011	4190	D	E						97	0810		X			U		Y			4,100,000.00
<b>Sub-Total, 1011</b>																			<b>33,100,000.00</b>	

1050, Unob Bal: Unobligated balance (total) =====  
33,100,000.00

1100	4119	D	E	P				DISC				X	X		U		Y	1		35,710,666,000.00
1120	4170	C	E	P				DISC	17	1405		X			U		Y			-866,000.00
1120	4170	C	E	P				DISC	57	3850		X			U		Y			-1,389,000.00
1120	4170	C	E	P				DISC	57	3700		X			U		Y			-1,938,000.00
1120	4170	C	E	P				DISC	97	0300		X			U		Y			-1,200,000.00
1120	4170	C	E	P				DISC	97	0100		X			U		Y			-1,570,000,000.00
1120	4170	C	E	P				DISC	21	2070		X			U		Y			-2,225,000.00
1120	4170	C	E	P				DISC	21	2060		X			U		Y			-2,427,000.00
1120	4170	C	E	P				DISC	17	1108		X			U		Y			-643,000.00
<b>Sub-Total, 1120</b>																			<b>-1,580,688,000.00</b>	

1121	4170	D	E	P				DISC	97	0810		X			U		Y			11,086,000.00
1121	4170	D	E	P				DISC	21	2035		X			U		Y			5,274,000.00
1121	4170	D	E	P				DISC	97	0400		X			U		Y			1,600,000.00
1121	4170	D	E	P				DISC	97	0144		X			U		Y			199,000,000.00
1121	4170	D	E	P				DISC	97	0105		X			U		Y			95,660,000.00
1121	4170	D	E	P				DISC	57	3080		X			U		Y			205,640,000.00
<b>Sub-Total, 1121</b>																			<b>518,260,000.00</b>	

1130	4392	C	E	P				DISC				X			U		Y	1		-35,360,000.00
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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Defense-wide  
 Treasury Account: Operation and Maintenance, Defense-wide  
 Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /10-0100 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>34,612,878,000.00</b>
1700	4222	D	E			F		DISC				X		U		Y	1		94,257,371.90
1700	4252	D	E			F		DISC				X		U		Y			406,568,979.92
1700	4252	D	E			E		DISC				X		U		Y			9,120,587.00
<b>Sub-Total, 1700</b>																			<b>509,946,938.82</b>
1701	4221	D	E			F		DISC				X		U		Y	1		709,774,038.47
1701	4221	D	E			E		DISC				X		U		Y	1		114,684,253.00
1701	4251	C	E			E		DISC				X		U		Y	1		-719,607.00
1701	4251	D	E			F		DISC				X		U		Y	1		68,994,318.34
<b>Sub-Total, 1701</b>																			<b>892,733,002.81</b>
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>1,402,679,941.63</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>36,015,557,941.63</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>36,048,657,941.63</b>
1940	4510	C	E		A									U	X		Y		-1,181,111,406.00
1940	4510	C	E		S									U			Y		-1,239,352,000.00
1940	4610	C	E		A									U			Y		-6,441,993,067.20
1940	4700	C	E		A									U			Y		-1,143,772,266.74
<b>Sub-Total, 1940</b>																			<b>-10,006,228,739.94</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
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 Treasury Account: Operation and Maintenance, Defense-wide  
 Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /10-0100 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

3030	4801	C	E									X		U		Y	1		8,367,914,638.03
3030	4801	C	E									X		U		Y	1		348,436,466.40
3030	4802	C	E					DISC				X		U		Y	1	N	405,207,545.42
3030	4901	C	E									X		U		Y	1		2,274,171,695.48
3030	4902	C	E					DISC				X		U		Y		N	555,238,561.42
3030	4902	C	E					DISC				X		U		Y		N	14,091,460,294.94
<b>Sub-Total, 3030</b>																			<b>26,042,429,201.69</b>
3040	4802	C	E					DISC				X		U		Y	1	N	-405,207,545.42
3040	4902	C	E					DISC				X		U		Y		N	-555,238,561.42
3040	4902	C	E					DISC				X		U		Y		N	-14,091,460,294.94
<b>Sub-Total, 3040</b>																			<b>-15,051,906,401.78</b>
3050	4221	D	E			E		DISC				X		U		Y	1		-114,684,253.00
3050	4221	D	E			F		DISC				X		U		Y	1		-709,774,038.47
3050	4251	D	E			F		DISC				X		U		Y	1		-68,994,318.34
3050	4251	C	E			E		DISC				X		U		Y	1		719,607.00
<b>Sub-Total, 3050</b>																			<b>-892,733,002.81</b>
3090	4801	C	E											U		Y	1		8,367,914,638.03
3090	4801	C	E											U		Y	1		348,436,466.40
3090	4901	C	E											U		Y	1		2,274,171,695.48
<b>Sub-Total, 3090</b>																			<b>10,990,522,799.91</b>
3091	4221	D	E			F		DISC						U		Y	1		-709,774,038.47
3091	4221	D	E			E		DISC						U		Y	1		-114,684,253.00
3091	4251	C	E			E		DISC						U		Y	1		719,607.00
3091	4251	D	E			F		DISC						U		Y	1		-68,994,318.34
<b>Sub-Total, 3091</b>																			<b>-892,733,002.81</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>10,097,789,797.10</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Defense-wide  
 Treasury Account: Operation and Maintenance, Defense-wide  
 Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /10-0100 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

<b>4000, Disc: Budget authority, gross</b>																				=====
																				36,015,557,941.63

4010	4802	C	E					DISC				X			U		Y	1	N	405,207,545.42
4010	4902	C	E					DISC				X			U		Y		N	555,238,561.42
4010	4902	C	E					DISC				X			U		Y		N	14,091,460,294.94
<b>Sub-Total, 4010</b>																				<b>15,051,906,401.78</b>

<b>4020, Disc: Total outlays, gross</b>																				=====
																				15,051,906,401.78

4030	4222	D	E			F		DISC				X			U		Y	1		-94,257,371.90
4030	4252	D	E			F		DISC				X			U		Y			-406,568,979.92
<b>Sub-Total, 4030</b>																				<b>-500,826,351.82</b>

4033	4252	D	E			E		DISC				X			U		Y			-9,120,587.00
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-509,946,938.82

4050	4221	D	E			E		DISC				X			U		Y	1		-114,684,253.00
4050	4221	D	E			F		DISC				X			U		Y	1		-709,774,038.47
4050	4251	C	E			E		DISC				X			U		Y	1		719,607.00
4050	4251	D	E			F		DISC				X			U		Y	1		-68,994,318.34
<b>Sub-Total, 4050</b>																				<b>-892,733,002.81</b>

<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				-892,733,002.81

<b>4070, Disc: Budget authority, net</b>																				=====
																				34,612,878,000.00

<b>4080, Disc: Outlays, net</b>																				=====
																				14,541,959,462.96

<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				34,612,878,000.00

<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				14,541,959,462.96

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Operation and Maintenance  
Budget Account: Operation and Maintenance, Defense-wide  
Treasury Account: Operation and Maintenance, Defense-wide  
Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /10-0100 -000-0  
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

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 FY 2010 3rd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Defense--Military Programs  
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 Budget Account: Operation and Maintenance, Defense-wide  
 Treasury Account: Operation and Maintenance, Defense-wide  
 Budget Account Id: 007-10-0100 Treasury Account Id: 97- -08/09-0100 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1		467,566.61
1953	4650	C	E												E		N	1		467,566.61
<b>Sub-Total, 1953</b>																				<b>935,133.22</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		2,276,510.88
3000	4901	C	B									X			E		N	1		383,449.49
<b>Sub-Total, 3000</b>																				<b>2,659,960.37</b>

3020, Obligated balance, start of year (net) =====  
2,659,960.37

3031	4801	C	B									X			E		N	1		-2,276,510.88
3031	4801	C	E									X			E		N	1		1,042,815.31
3031	4802	C	B					DISC				X			E		N	1	N	-18,110.58
3031	4802	C	E					DISC				X			E		N	1	N	8,365.70
3031	4901	C	B									X			E		N	1		-383,449.49
3031	4901	C	E									X			E		N	1		130,034.08
3031	4902	C	E					DISC				X			E		N		N	1,496,855.86
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3040	4802	C	B					DISC				X			E		N	1	N	18,110.58
3040	4802	C	E					DISC				X			E		N	1	N	-8,365.70
3040	4902	C	E					DISC				X			E		N		N	-1,496,855.86
<b>Sub-Total, 3040</b>																				<b>-1,487,110.98</b>

3081	4871	D	E									X			E		N			-218,360.32
3090	4801	C	E												E		N	1		1,042,815.31
3090	4871	D	E												E		N			-218,360.32
3090	4901	C	E												E		N	1		130,034.08
<b>Sub-Total, 3090</b>																				<b>954,489.07</b>

3100, Obligated balance, end of year (net) =====  
954,489.07

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
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 Budget Account: Operation and Maintenance, Defense-wide  
 Treasury Account: Operation and Maintenance, Defense-wide  
 Budget Account Id: 007-10-0100 Treasury Account Id: 97- -08/09-0100 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
<b>BA &amp; O, Net</b>																					
4011	4802	C	B					DISC				X			E		N	1	N	-18,110.58	
4011	4802	C	E					DISC				X			E		N	1	N	8,365.70	
4011	4902	C	E					DISC				X			E		N		N	1,496,855.86	
<b>Sub-Total, 4011</b>																				<b>1,487,110.98</b>	
<b>4020, Disc: Total outlays, gross</b>																					<b>=====</b>
																				<b>1,487,110.98</b>	
<b>4080, Disc: Outlays, net</b>																					<b>=====</b>
																				<b>1,487,110.98</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																					<b>=====</b>
																				<b>1,487,110.98</b>	

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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**Schedule of Budgetary Resources**

1953	4650	C	E												E		N	1		161,834,752.78
1953	4650	C	E												E		N	1		161,834,752.78
<b>Sub-Total, 1953</b>																				<b>323,669,505.56</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		447,840,265.52
3000	4801	C	B									X			E		N	1		9,857,411,855.98
3000	4901	C	B									X			E		N	1		2,569,316,315.11
<b>Sub-Total, 3000</b>																				<b>12,874,568,436.61</b>

3010	4221	D	B			F		DISC				X			E		N	1		-479,957,408.08
3010	4251	D	B			F		DISC				X			E		N	1		-139,729,163.53
<b>Sub-Total, 3010</b>																				<b>-619,686,571.61</b>

**3020, Obligated balance, start of year (net)** =====  
12,254,881,865.00

3031	4801	C	B									X			E		N	1		-447,840,265.52
3031	4801	C	B									X			E		N	1		-9,857,411,855.98
3031	4801	C	E									X			E		N	1		106,130,779.90
3031	4801	C	E									X			E		N	1		2,464,761,779.37
3031	4802	C	B					DISC				X			E		N	1	N	-429,615,030.52
3031	4802	C	E					DISC				X			E		N	1	N	67,736,464.12
3031	4881	C	E									X			E		N			29,000,938.30
3031	4881	C	E									X			E		N			833,618,509.37
3031	4901	C	B									X			E		N	1		-2,569,316,315.11
3031	4901	C	E									X			E		N	1		727,653,787.62
3031	4902	C	E					DISC				X			E		N		N	9,596,191,170.50
3031	4902	C	E					DISC				X			E		N		N	341,709,485.62
<b>Sub-Total, 3031</b>																				<b>862,619,447.67</b>

3040	4802	C	B					DISC				X			E		N	1	N	429,615,030.52
3040	4802	C	E					DISC				X			E		N	1	N	-67,736,464.12
3040	4902	C	E					DISC				X			E		N		N	-9,596,191,170.50
3040	4902	C	E					DISC				X			E		N		N	-341,709,485.62
<b>Sub-Total, 3040</b>																				<b>-9,576,022,089.72</b>

3051	4221	D	B			F		DISC				X			E		N	1		479,957,408.08
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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Defense-wide  
 Treasury Account: Operation and Maintenance, Defense-wide  
 Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /09-0100 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	E			F		DISC				X			E		N	1		-94,084,235.98
3051	4221	D	E			E		DISC				X			E		N	1		-25,227,249.00
3051	4251	D	B			F		DISC				X			E		N	1		139,729,163.53
3051	4251	D	E			F		DISC				X			E		N	1		-82,389,071.95
3051	4251	C	E			E		DISC				X			E		N	1		429,750.00
<b>Sub-Total, 3051</b>																			<b>418,415,764.68</b>	
3081	4871	D	E									X			E		N			-949,146,186.21
3090	4801	C	E												E		N	1		106,130,779.90
3090	4801	C	E												E		N	1		2,464,761,779.37
3090	4871	D	E												E		N			-949,146,186.21
3090	4881	C	E												E		N			29,000,938.30
3090	4881	C	E												E		N			833,618,509.37
3090	4901	C	E												E		N	1		727,653,787.62
<b>Sub-Total, 3090</b>																			<b>3,212,019,608.35</b>	
3091	4221	D	E			F		DISC							E		N	1		-94,084,235.98
3091	4221	D	E			E		DISC							E		N	1		-25,227,249.00
3091	4251	C	E			E		DISC							E		N	1		429,750.00
3091	4251	D	E			F		DISC							E		N	1		-82,389,071.95
<b>Sub-Total, 3091</b>																			<b>-201,270,806.93</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>3,010,748,801.42</b>	

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1	N	-429,615,030.52
4011	4802	C	E					DISC				X			E		N	1	N	67,736,464.12
4011	4902	C	E					DISC				X			E		N		N	9,596,191,170.50
4011	4902	C	E					DISC				X			E		N		N	341,709,485.62
<b>Sub-Total, 4011</b>																			<b>9,576,022,089.72</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>9,576,022,089.72</b>	
4030	4222	D	B			F		DISC				X			E		N	1		49,969,870.66
4030	4222	D	E			F		DISC				X			E		N	1		-9,003,098.20
4030	4252	D	E			F		DISC				X			E		N			-398,829,881.50
<b>Sub-Total, 4030</b>																			<b>-357,863,109.04</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Defense-wide  
 Treasury Account: Operation and Maintenance, Defense-wide  
 Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /09-0100 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4033	4252	D	E			E		DISC				X		E		N			-61,649,332.00
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====
																			-419,512,441.04
4052	4222	D	B			F		DISC				X		E		N	1		-49,969,870.66
4052	4222	D	E			F		DISC				X		E		N	1		9,003,098.20
4052	4252	D	E			E		DISC				X		E		N			61,649,332.00
4052	4252	D	E			F		DISC				X		E		N			398,829,881.50
<b>Sub-Total, 4052</b>																			<b>419,512,441.04</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====
																			419,512,441.04
<b>4080, Disc: Outlays, net</b>																			=====
																			9,156,509,648.68
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			9,156,509,648.68

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1	215,739,117.72
1953	4650	C	E												E		N	1	215,739,117.72
<b>Sub-Total, 1953</b>																			<b>431,478,235.44</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	98,284,809.68
3000	4801	C	B									X			E		N	1	1,434,447,460.26
3000	4901	C	B									X			E		N	1	354,709,996.30
<b>Sub-Total, 3000</b>																			<b>1,887,442,266.24</b>

3010	4221	D	B			F		DISC				X			E		N	1	-128,249,461.84
3010	4251	D	B			F		DISC				X			E		N	1	-101,162,277.92
<b>Sub-Total, 3010</b>																			<b>-229,411,739.76</b>

**3020, Obligated balance, start of year (net)** =====  
1,658,030,526.48

3031	4801	C	B									X			E		N	1	-98,284,809.68	
3031	4801	C	B									X			E		N	1	-1,434,447,460.26	
3031	4801	C	E									X			E		N	1	66,952,272.47	
3031	4801	C	E									X			E		N	1	991,690,449.48	
3031	4802	C	B					DISC				X			E		N	1	N	-39,791,728.90
3031	4802	C	E					DISC				X			E		N	1	N	14,096,070.84
3031	4881	C	E									X			E		N			112,234,183.53
3031	4881	C	E									X			E		N			1,031,561.93
3031	4901	C	B									X			E		N	1		-354,709,996.30
3031	4901	C	E									X			E		N	1		143,383,093.32
3031	4902	C	E					DISC				X			E		N		N	679,779,571.82
3031	4902	C	E					DISC				X			E		N		N	31,332,537.21
<b>Sub-Total, 3031</b>																			<b>113,265,745.46</b>	

3040	4802	C	B					DISC				X			E		N	1	N	39,791,728.90
3040	4802	C	E					DISC				X			E		N	1	N	-14,096,070.84
3040	4902	C	E					DISC				X			E		N		N	-679,779,571.82
3040	4902	C	E					DISC				X			E		N		N	-31,332,537.21
<b>Sub-Total, 3040</b>																			<b>-685,416,450.97</b>	

3051	4221	D	B			F		DISC				X			E		N	1	128,249,461.84
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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Defense-wide  
 Treasury Account: Operation and Maintenance, Defense-wide  
 Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /08-0100 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	E			F		DISC				X		E		N	1		-33,313,658.72
3051	4221	D	E			E		DISC				X		E		N	1		-3,334,495.00
3051	4251	D	B			F		DISC				X		E		N	1		101,162,277.92
3051	4251	D	E			F		DISC				X		E		N	1		-82,643,769.95
3051	4251	C	E			E		DISC				X		E		N	1		1,561,853.00
<b>Sub-Total, 3051</b>																			<b>111,681,669.09</b>
3081	4871	D	E									X		E		N			-210,424,660.82
3090	4801	C	E											E		N	1		66,952,272.47
3090	4801	C	E											E		N	1		991,690,449.48
3090	4871	D	E											E		N			-210,424,660.82
3090	4881	C	E											E		N			112,234,183.53
3090	4881	C	E											E		N			1,031,561.93
3090	4901	C	E											E		N	1		143,383,093.32
<b>Sub-Total, 3090</b>																			<b>1,104,866,899.91</b>
3091	4221	D	E			F		DISC						E		N	1		-33,313,658.72
3091	4221	D	E			E		DISC						E		N	1		-3,334,495.00
3091	4251	C	E			E		DISC						E		N	1		1,561,853.00
3091	4251	D	E			F		DISC						E		N	1		-82,643,769.95
<b>Sub-Total, 3091</b>																			<b>-117,730,070.67</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>987,136,829.24</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1	N	-39,791,728.90
4011	4802	C	E					DISC				X		E		N	1	N	14,096,070.84
4011	4902	C	E					DISC				X		E		N		N	679,779,571.82
4011	4902	C	E					DISC				X		E		N		N	31,332,537.21
<b>Sub-Total, 4011</b>																			<b>685,416,450.97</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>685,416,450.97</b>
4030	4222	D	B			F		DISC				X		E		N	1		6,449,804.11
4030	4222	D	E			F		DISC				X		E		N	1		-2,994,280.92
4030	4252	D	E			F		DISC				X		E		N			-62,515,759.11
<b>Sub-Total, 4030</b>																			<b>-59,060,235.92</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Defense-wide  
 Treasury Account: Operation and Maintenance, Defense-wide  
 Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /08-0100 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4033	4252	D	E			E		DISC				X		E		N			-44,960,017.00
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====
																			-104,020,252.92
4052	4222	D	B			F		DISC				X		E		N	1		-6,449,804.11
4052	4222	D	E			F		DISC				X		E		N	1		2,994,280.92
4052	4252	D	E			E		DISC				X		E		N			44,960,017.00
4052	4252	D	E			F		DISC				X		E		N			62,515,759.11
<b>Sub-Total, 4052</b>																			<b>104,020,252.92</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====
																			104,020,252.92
<b>4080, Disc: Outlays, net</b>																			=====
																			581,396,198.05
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			581,396,198.05

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Defense-wide  
 Treasury Account: Operation and Maintenance, Defense-wide  
 Budget Account Id: 007-10-0100 Treasury Account Id: 97- -06/07-0100 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1		223,960,000.00
1953	4650	C	E												E		N	1		223,960,000.00
<b>Sub-Total, 1953</b>																			<b>447,920,000.00</b>	

**Change in Obl Bal**

3000	4801	D	B									X			E		N	1		-1,504,083.87
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			<b>-1,504,083.87</b>	
3031	4801	D	B									X			E		N	1		1,504,083.87
3031	4801	D	E									X			E		N	1		-1,504,083.87
<b>Sub-Total, 3031</b>																			<b>0.00</b>	
3090	4801	D	E												E		N	1		-1,504,083.87
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>-1,504,083.87</b>	

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
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 Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /07-0100 -000-0  
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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**Schedule of Budgetary Resources**

1953	4650	C	E												E		N	1		208,222,672.49
1953	4650	C	E												E		N	1		208,222,672.49
<b>Sub-Total, 1953</b>																				<b>416,445,344.98</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		503,328,869.65
3000	4801	C	B									X			E		N	1		25,859,216.96
3000	4901	C	B									X			E		N	1		42,131,543.34
<b>Sub-Total, 3000</b>																				<b>571,319,629.95</b>

3010	4221	C	B			F		DISC				X			E		N	1		7,658,349.94
3010	4251	D	B			F		DISC				X			E		N	1		-107,727,508.47
<b>Sub-Total, 3010</b>																				<b>-100,069,158.53</b>

**3020, Obligated balance, start of year (net)** =====  
471,250,471.42

3031	4801	C	B									X			E		N	1		-503,328,869.65
3031	4801	C	B									X			E		N	1		-25,859,216.96
3031	4801	C	E									X			E		N	1		477,517,907.62
3031	4801	C	E									X			E		N	1		23,974,958.32
3031	4802	C	B					DISC				X			E		N	1	N	-11,591,331.13
3031	4802	C	E					DISC				X			E		N	1	N	8,894,452.88
3031	4881	C	E									X			E		N			835,863.83
3031	4881	C	E									X			E		N			60,592,761.40
3031	4901	C	B									X			E		N	1		-42,131,543.34
3031	4901	D	E									X			E		N	1		-1,214,025.89
3031	4902	C	E					DISC				X			E		N		N	71,853,409.51
3031	4902	C	E					DISC				X			E		N		N	1,884,258.64
<b>Sub-Total, 3031</b>																				<b>61,428,625.23</b>

3040	4802	C	B					DISC				X			E		N	1	N	11,591,331.13
3040	4802	C	E					DISC				X			E		N	1	N	-8,894,452.88
3040	4902	C	E					DISC				X			E		N		N	-71,853,409.51
3040	4902	C	E					DISC				X			E		N		N	-1,884,258.64
<b>Sub-Total, 3040</b>																				<b>-71,040,789.90</b>

3051	4221	C	B			F		DISC				X			E		N	1		-7,658,349.94
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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
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 Treasury Account: Operation and Maintenance, Defense-wide  
 Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /07-0100 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Beqn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	C	E			F		DISC				X		E		N	1		14,521,868.42
3051	4221	C	E			E		DISC				X		E		N	1		485,093.00
3051	4251	D	B			F		DISC				X		E		N	1		107,727,508.47
3051	4251	D	E			F		DISC				X		E		N	1		-101,855,079.32
3051	4251	D	E			E		DISC				X		E		N	1		-822,395.00
<b>Sub-Total, 3051</b>																			<b>12,398,645.63</b>
3081	4871	D	E									X		E		N			-109,802,680.13
3090	4801	C	E											E		N	1		477,517,907.62
3090	4801	C	E											E		N	1		23,974,958.32
3090	4871	D	E											E		N			-109,802,680.13
3090	4881	C	E											E		N			835,863.83
3090	4881	C	E											E		N			60,592,761.40
3090	4901	D	E											E		N	1		-1,214,025.89
<b>Sub-Total, 3090</b>																			<b>451,904,785.15</b>
3091	4221	C	E			F		DISC						E		N	1		14,521,868.42
3091	4221	C	E			E		DISC						E		N	1		485,093.00
3091	4251	D	E			E		DISC						E		N	1		-822,395.00
3091	4251	D	E			F		DISC						E		N	1		-101,855,079.32
<b>Sub-Total, 3091</b>																			<b>-87,670,512.90</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>364,234,272.25</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1	N	-11,591,331.13
4011	4802	C	E					DISC				X		E		N	1	N	8,894,452.88
4011	4902	C	E					DISC				X		E		N		N	71,853,409.51
4011	4902	C	E					DISC				X		E		N		N	1,884,258.64
<b>Sub-Total, 4011</b>																			<b>71,040,789.90</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>71,040,789.90</b>
4030	4222	D	B			F		DISC				X		E		N	1		1,895,609.45
4030	4222	D	E			F		DISC				X		E		N	1		-1,587,416.09
4030	4252	D	E			F		DISC				X		E		N			-7,776,705.80
<b>Sub-Total, 4030</b>																			<b>-7,468,512.44</b>



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Defense-wide  
 Treasury Account: Operation and Maintenance, Defense-wide  
 Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /07-0100 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4033	4252	D	E			E		DISC				X		E		N			-746,434.00
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====
																			-8,214,946.44
4052	4222	D	B			F		DISC				X		E		N	1		-1,895,609.45
4052	4222	D	E			F		DISC				X		E		N	1		1,587,416.09
4052	4252	D	E			E		DISC				X		E		N			746,434.00
4052	4252	D	E			F		DISC				X		E		N			7,776,705.80
<b>Sub-Total, 4052</b>																			<b>8,214,946.44</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====
																			8,214,946.44
<b>4080, Disc: Outlays, net</b>																			=====
																			62,825,843.46
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			62,825,843.46

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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 Budget Account Id: 007-10-0100 Treasury Account Id: 97- /06-0100 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1		226,737,446.91
1953	4650	C	E												E		N	1		226,737,446.91
<b>Sub-Total, 1953</b>																				<b>453,474,893.82</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		45,580,208.45
3000	4801	C	B									X			E		N	1		331,906,316.75
3000	4901	C	B									X			E		N	1		13,352,729.34
<b>Sub-Total, 3000</b>																				<b>390,839,254.54</b>

3010	4221	D	B			F		DISC				X			E		N	1		-15,702,337.10
3010	4251	D	B			F		DISC				X			E		N	1		-39,531,010.65
<b>Sub-Total, 3010</b>																				<b>-55,233,347.75</b>

**3020, Obligated balance, start of year (net)** =====  
335,605,906.79

3031	4801	C	B									X			E		N	1		-45,580,208.45
3031	4801	C	B									X			E		N	1		-331,906,316.75
3031	4801	C	E									X			E		N	1		349,802,339.52
3031	4801	C	E									X			E		N	1		45,257,209.73
3031	4802	C	B					DISC				X			E		N	1	N	-5,127,236.10
3031	4802	C	E					DISC				X			E		N	1	N	4,968,077.80
3031	4881	C	E									X			E		N			2,164,729.14
3031	4881	C	E									X			E		N			14,225,503.54
3031	4901	C	B									X			E		N	1		-13,352,729.34
3031	4901	D	E									X			E		N	1		-12,000,294.80
3031	4902	C	E					DISC				X			E		N		N	322,998.72
3031	4902	C	E					DISC				X			E		N		N	7,616,159.67
<b>Sub-Total, 3031</b>																				<b>16,390,232.68</b>

3040	4802	C	B					DISC				X			E		N	1	N	5,127,236.10
3040	4802	C	E					DISC				X			E		N	1	N	-4,968,077.80
3040	4902	C	E					DISC				X			E		N		N	-322,998.72
3040	4902	C	E					DISC				X			E		N		N	-7,616,159.67
<b>Sub-Total, 3040</b>																				<b>-7,780,000.09</b>

3051	4221	D	B			F		DISC				X			E		N	1		15,702,337.10
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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Defense-wide  
 Treasury Account: Operation and Maintenance, Defense-wide  
 Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /06-0100 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	E			F		DISC				X			E		N	1		-12,726,619.34
3051	4221	D	E			E		DISC				X			E		N	1		-1,401,061.00
3051	4251	D	B			F		DISC				X			E		N	1		39,531,010.65
3051	4251	D	E			F		DISC				X			E		N	1		-40,862,135.34
<b>Sub-Total, 3051</b>																			<b>243,532.07</b>	
3081	4871	D	E									X			E		N			-72,064,260.59
3090	4801	C	E												E		N	1		349,802,339.52
3090	4801	C	E												E		N	1		45,257,209.73
3090	4871	D	E												E		N			-72,064,260.59
3090	4881	C	E												E		N			2,164,729.14
3090	4881	C	E												E		N			14,225,503.54
3090	4901	D	E												E		N	1		-12,000,294.80
<b>Sub-Total, 3090</b>																			<b>327,385,226.54</b>	
3091	4221	D	E			F		DISC							E		N	1		-12,726,619.34
3091	4221	D	E			E		DISC							E		N	1		-1,401,061.00
3091	4251	D	E			F		DISC							E		N	1		-40,862,135.34
<b>Sub-Total, 3091</b>																			<b>-54,989,815.68</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>272,395,410.86</b>	

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1	N	-5,127,236.10
4011	4802	C	E					DISC				X			E		N	1	N	4,968,077.80
4011	4902	C	E					DISC				X			E		N		N	322,998.72
4011	4902	C	E					DISC				X			E		N		N	7,616,159.67
<b>Sub-Total, 4011</b>																			<b>7,780,000.09</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>7,780,000.09</b>	
4030	4222	D	B			F		DISC				X			E		N	1		3,190,519.63
4030	4222	D	E			F		DISC				X			E		N	1		-1,888,865.87
4030	4252	D	E			F		DISC				X			E		N			-479,474.69
<b>Sub-Total, 4030</b>																			<b>822,179.07</b>	
4033	4252	D	E			E		DISC				X			E		N			-8,875.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Defense-wide  
 Treasury Account: Operation and Maintenance, Defense-wide  
 Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /06-0100 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			===== 813,304.07
4052	4222	D	B			F		DISC				X		E		N	1		-3,190,519.63
4052	4222	D	E			F		DISC				X		E		N	1		1,888,865.87
4052	4252	D	E			E		DISC				X		E		N			8,875.00
4052	4252	D	E			F		DISC				X		E		N			479,474.69
<b>Sub-Total, 4052</b>																			<b>-813,304.07</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			===== -813,304.07
<b>4080, Disc: Outlays, net</b>																			===== 8,593,304.16
<b>4190, Outlays, net (disc. and mand.)</b>																			===== 8,593,304.16

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Defense-wide  
 Treasury Account: Operation and Maintenance, Defense-wide  
 Budget Account Id: 007-10-0100 Treasury Account Id: 97- -04/05-0100 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1		23,855,579.12
1953	4650	C	E												E		N	1		23,855,579.12
<b>Sub-Total, 1953</b>																				<b>47,711,158.24</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		1,043,293.96
3000	4901	C	B									X			E		N	1		318,457.28
<b>Sub-Total, 3000</b>																				<b>1,361,751.24</b>

3020, Obligated balance, start of year (net) =====  
1,361,751.24

3031	4801	C	B									X			E		N	1		-1,043,293.96
3031	4801	C	E									X			E		N	1		1,096,591.87
3031	4802	C	B					DISC				X			E		N	1	N	-561.29
3031	4802	C	E					DISC				X			E		N	1	N	561.29
3031	4881	C	E									X			E		N			843,597.78
3031	4901	C	B									X			E		N	1		-318,457.28
3031	4901	C	E									X			E		N	1		263,853.33
3031	4902	C	E					DISC				X			E		N		N	1,306.04
<b>Sub-Total, 3031</b>																				<b>843,597.78</b>

3040	4802	C	B					DISC				X			E		N	1	N	561.29
3040	4802	C	E					DISC				X			E		N	1	N	-561.29
3040	4902	C	E					DISC				X			E		N		N	-1,306.04
<b>Sub-Total, 3040</b>																				<b>-1,306.04</b>

3081	4871	D	E									X			E		N			-509,545.48
3090	4801	C	E												E		N	1		1,096,591.87
3090	4871	D	E												E		N			-509,545.48
3090	4881	C	E												E		N			843,597.78
3090	4901	C	E												E		N	1		263,853.33
<b>Sub-Total, 3090</b>																				<b>1,694,497.50</b>

3100, Obligated balance, end of year (net) =====  
1,694,497.50



OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
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 Budget Account: Operation and Maintenance, Defense-wide  
 Treasury Account: Operation and Maintenance, Defense-wide  
 Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /05-0100 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1	276,828,002.89
1953	4650	C	E												E		N	1	276,828,002.89
<b>Sub-Total, 1953</b>																			<b>553,656,005.78</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	54,175,784.54
3000	4801	C	B									X			E		N	1	149,842,476.85
3000	4901	C	B									X			E		N	1	26,889,460.90
<b>Sub-Total, 3000</b>																			<b>230,907,722.29</b>

3010	4221	C	B			F		DISC				X			E		N	1	1,504,607.50
3010	4251	D	B			F		DISC				X			E		N	1	-10,567,239.85
<b>Sub-Total, 3010</b>																			<b>-9,062,632.35</b>

**3020, Obligated balance, start of year (net)** =====  
221,845,089.94

3031	4801	C	B									X			E		N	1	-54,175,784.54	
3031	4801	C	B									X			E		N	1	-149,842,476.85	
3031	4801	C	E									X			E		N	1	43,479,941.23	
3031	4801	C	E									X			E		N	1	159,730,869.20	
3031	4802	C	B					DISC				X			E		N	1	N	-6,752,251.24
3031	4802	C	E					DISC				X			E		N	1	N	7,031,516.27
3031	4881	C	E									X			E		N			13,762,721.19
3031	4881	C	E									X			E		N			94,999.17
3031	4901	C	B									X			E		N	1		-26,889,460.90
3031	4901	C	E									X			E		N	1		14,171,812.59
3031	4902	C	E					DISC				X			E		N		N	10,695,843.31
3031	4902	C	E					DISC				X			E		N		N	2,549,990.93
<b>Sub-Total, 3031</b>																			<b>13,857,720.36</b>	

3040	4802	C	B					DISC				X			E		N	1	N	6,752,251.24
3040	4802	C	E					DISC				X			E		N	1	N	-7,031,516.27
3040	4902	C	E					DISC				X			E		N		N	-10,695,843.31
3040	4902	C	E					DISC				X			E		N		N	-2,549,990.93
<b>Sub-Total, 3040</b>																			<b>-13,525,099.27</b>	

3051	4221	C	B			F		DISC				X			E		N	1	-1,504,607.50
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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	E			F		DISC				X		E		N	1		-5,287,860.39
3051	4221	D	E			E		DISC				X		E		N	1		-1,454,308.00
3051	4251	D	B			F		DISC				X		E		N	1		10,567,239.85
3051	4251	D	E			F		DISC				X		E		N	1		-17,060,509.83
3051	4251	C	E			E		DISC				X		E		N	1		8,509.00
<b>Sub-Total, 3051</b>																			<b>-14,731,536.87</b>
3081	4871	D	E									X		E		N			-55,383,391.16
3090	4801	C	E											E		N	1		43,479,941.23
3090	4801	C	E											E		N	1		159,730,869.20
3090	4871	D	E											E		N			-55,383,391.16
3090	4881	C	E											E		N			13,762,721.19
3090	4881	C	E											E		N			94,999.17
3090	4901	C	E											E		N	1		14,171,812.59
<b>Sub-Total, 3090</b>																			<b>175,856,952.22</b>
3091	4221	D	E			F		DISC						E		N	1		-5,287,860.39
3091	4221	D	E			E		DISC						E		N	1		-1,454,308.00
3091	4251	C	E			E		DISC						E		N	1		8,509.00
3091	4251	D	E			F		DISC						E		N	1		-17,060,509.83
<b>Sub-Total, 3091</b>																			<b>-23,794,169.22</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>152,062,783.00</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1	N	-6,752,251.24
4011	4802	C	E					DISC				X		E		N	1	N	7,031,516.27
4011	4902	C	E					DISC				X		E		N		N	10,695,843.31
4011	4902	C	E					DISC				X		E		N		N	2,549,990.93
<b>Sub-Total, 4011</b>																			<b>13,525,099.27</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>13,525,099.27</b>
4030	4222	D	B			F		DISC				X		E		N	1		5,790,103.36
4030	4222	D	E			F		DISC				X		E		N	1		-5,598,340.20
4030	4252	C	E			F		DISC				X		E		N			5,192,901.38
<b>Sub-Total, 4030</b>																			<b>5,384,664.54</b>



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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 Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /05-0100 -000-0  
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4033	4252	D	E			E		DISC				X		E		N			-20,237.00
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====
																			5,364,427.54
4052	4222	D	B			F		DISC				X		E		N	1		-5,790,103.36
4052	4222	D	E			F		DISC				X		E		N	1		5,598,340.20
4052	4252	D	E			E		DISC				X		E		N			20,237.00
4052	4252	C	E			F		DISC				X		E		N			-5,192,901.38
<b>Sub-Total, 4052</b>																			<b>-5,364,427.54</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====
																			-5,364,427.54
<b>4080, Disc: Outlays, net</b>																			=====
																			18,889,526.81
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			18,889,526.81

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Account Total, Operation and Maintenance, Defense-wide  
 Treasury Account:  
 Budget Account Id: 007-10-0100 Treasury Account Id: - - / - - -  
 FACTS II User:

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

**Program Activity Total Obligations**

0900, Total new obligations																					27,755,833,482.42
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					1,083,163,982.66		
1010, Unob Bal: Transferred to other accounts																					-130,200,000.00		
1011, Unob Bal: Transferred from other accounts																					33,100,000.00		
1021, Unob Bal: Recov of prior year unpaid obligations																					44,442,441.32		
1050, Unob Bal: Unobligated balance (total)																					=====	1,030,506,423.98	
1100, BA: Disc: Appropriation																						35,722,833,000.00	
1120, BA: Disc: Approps transferred to other accounts																						-1,580,688,000.00	
1121, BA: Disc: Approps transferred from other accounts																						2,088,260,000.00	
1130, BA: Disc: Appropriations permanently reduced																						-35,360,000.00	
1160, BA: Disc: Appropriation (total)																						=====	36,195,045,000.00
1700, BA: Disc: Spending auth: Collected																						509,968,418.82	
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																						892,711,522.81	
1750, BA: Disc: Spending auth: Total																						=====	1,402,679,941.63
1900, Budget authority total (disc. and mand.)																						=====	37,597,724,941.63
1930, Total budgetary resources avail (disc. and mand.)																						=====	38,628,231,365.61

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 Treasury Account:  
 Budget Account Id: 007-10-0100 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	
1940																					
1940, Unob Bal: Memo: Unob bal expiring																				-10,006,228,739.94	
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				-866,169,143.25	
1953, Unob Bal: Memo: Expired unob bal carry forward,EOY																				2,675,290,277.04	

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				15,964,253,206.35
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				-1,013,456,080.46
3020, Obligated balance, start of year (net)																				14,950,797,125.89
3030, Ob Bal: Obligations incurred: Unexpired accounts																				27,755,833,482.42
3031, Ob Bal: Obligations incurred: Expired accounts																				1,068,405,369.18
3040, Ob Bal: Outlays (gross)																				-26,937,504,335.27
3050, Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																				-892,711,522.81
3051, Ob Bal: Change, uncoll cust paymt, Fed sracs, exp																				528,008,074.60
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-44,442,441.32
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-1,397,549,084.71
3090, Ob Bal: EOY: Unpaid obligations (gross)																				16,408,996,196.65
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																				-1,378,159,528.67
3100, Obligated balance, end of year (net)																				15,030,836,667.98

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Account Total, Operation and Maintenance, Defense-wide  
 Treasury Account:  
 Budget Account Id: 007-10-0100 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 37,597,724,941.63
4010																				15,051,906,401.78
4011																				11,885,597,933.49
4020																				===== 26,937,504,335.27
4030																				-919,032,845.61
4033																				-116,505,482.00
4040																				===== -1,035,538,327.61
4050																				-892,711,522.81
4052																				525,569,908.79
4060																				===== -367,141,614.02
4070																				===== 36,195,045,000.00
4080																				===== 25,901,966,007.66
4180																				===== 36,195,045,000.00
4190																				===== 25,901,966,007.66

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Office of the Inspector General  
 Treasury Account: Office of the Inspector General  
 Budget Account Id: 007-10-0107 Treasury Account Id: 97- -10/12-0107 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X	U			N	1		1,000,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				=====
																				1,000,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				=====
																				1,000,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				=====
																				1,000,000.00
1941	4610	C	E												U		N			-616,272.04
1941	4700	C	E												U		N			-383,727.96
<b>Sub-Total, 1941</b>																				<b>-1,000,000.00</b>

**BA & O, Net**

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

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Office of the Inspector General  
 Treasury Account: Office of the Inspector General  
 Budget Account Id: 007-10-0107 Treasury Account Id: 97- -09/11-0107 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																		1,400,000.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																				=====	
																				1,400,000.00	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				=====	
																				1,400,000.00	
1941	4610	C	E		A																-23,707.85
1941	4700	C	E		A																-1,376,292.15
<b>Sub-Total, 1941</b>																				<b>-1,400,000.00</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Office of the Inspector General  
 Treasury Account: Office of the Inspector General  
 Budget Account Id: 007-10-0107 Treasury Account Id: 97- -08/10-0107 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		Y	1		-1,023.41
0900	4801	C	E									X		U		Y	1		1,023.41
Sub-Total, 0900																			0.00

**Schedule of Budgetary Resources**

1000	4201	D	B											U		Y	1		18,072.61
1000	4801	C	B									X		U		Y	1		-1,023.41
Sub-Total, 1000																			17,049.20
1050, Unob Bal: Unobligated balance (total)																			=====
																			17,049.20
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			17,049.20
1940	4610	C	E		A									U		Y			-1,400.98
1940	4700	C	E		A									U		Y			-15,648.22
Sub-Total, 1940																			-17,049.20

**Change in Obl Bal**

3000	4801	C	B									X		U		Y	1		1,023.41
3020, Obligated balance, start of year (net)																			=====
																			1,023.41
3030	4801	C	B									X		U		Y	1		-1,023.41
3030	4801	C	E									X		U		Y	1		1,023.41
Sub-Total, 3030																			0.00
3090	4801	C	E											U		Y	1		1,023.41
3100, Obligated balance, end of year (net)																			=====
																			1,023.41

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Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Office of the Inspector General  
 Treasury Account: Office of the Inspector General  
 Budget Account Id: 007-10-0107 Treasury Account Id: 97- - /10-0107 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

0900	4801	C	E									X			U		Y	1		4,249,593.94
0900	4801	C	E									X			U		Y	1		4,504,271.05
0900	4802	C	E					DISC				X			U		Y	1	N	251,748.30
0900	4901	C	E									X			U		Y	1		19,288,069.97
0900	4902	C	E					DISC				X			U		Y		N	1,976,223.99
0900	4902	C	E					DISC				X			U		Y		N	186,819,567.96
<b>Sub-Total, 0900</b>																				<b>217,089,475.21</b>

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		Y	1		295,976,000.00
1121	4170	D	E	P				DISC	97	0105		X			U		Y			75,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				<b>296,051,000.00</b>
1700	4252	D	E			F		DISC				X			U		Y			17,385.23
1701	4221	D	E			F		DISC				X			U		Y	1		6,113,955.87
1701	4251	D	E			F		DISC				X			U		Y	1		1,124,438.20
<b>Sub-Total, 1701</b>																				<b>7,238,394.07</b>
<b>1750, BA: Disc: Spending auth: Total</b>																				<b>=====</b>
																				<b>7,255,779.30</b>
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				<b>303,306,779.30</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>303,306,779.30</b>
1940	4510	C	E		S										U		Y			-28,720,000.00
1940	4610	C	E		A										U		Y			-56,100,164.55
1940	4700	C	E		A										U		Y			-1,397,139.54
<b>Sub-Total, 1940</b>																				<b>-86,217,304.09</b>



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
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 Budget Account: Office of the Inspector General  
 Treasury Account: Office of the Inspector General  
 Budget Account Id: 007-10-0107 Treasury Account Id: 97- - /10-0107 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3030	4801	C	E									X		U		Y	1		4,249,593.94
3030	4801	C	E									X		U		Y	1		4,504,271.05
3030	4802	C	E					DISC				X		U		Y	1	N	251,748.30
3030	4901	C	E									X		U		Y	1		19,288,069.97
3030	4902	C	E					DISC				X		U		Y		N	1,976,223.99
3030	4902	C	E					DISC				X		U		Y		N	186,819,567.96
<b>Sub-Total, 3030</b>																			<b>217,089,475.21</b>
3040	4802	C	E					DISC				X		U		Y	1	N	-251,748.30
3040	4902	C	E					DISC				X		U		Y		N	-1,976,223.99
3040	4902	C	E					DISC				X		U		Y		N	-186,819,567.96
<b>Sub-Total, 3040</b>																			<b>-189,047,540.25</b>
3050	4221	D	E			F		DISC				X		U		Y	1		-6,113,955.87
3050	4251	D	E			F		DISC				X		U		Y	1		-1,124,438.20
<b>Sub-Total, 3050</b>																			<b>-7,238,394.07</b>
3090	4801	C	E											U		Y	1		4,249,593.94
3090	4801	C	E											U		Y	1		4,504,271.05
3090	4901	C	E											U		Y	1		19,288,069.97
<b>Sub-Total, 3090</b>																			<b>28,041,934.96</b>
3091	4221	D	E			F		DISC						U		Y	1		-6,113,955.87
3091	4251	D	E			F		DISC						U		Y	1		-1,124,438.20
<b>Sub-Total, 3091</b>																			<b>-7,238,394.07</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>20,803,540.89</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Office of the Inspector General  
 Treasury Account: Office of the Inspector General  
 Budget Account Id: 007-10-0107 Treasury Account Id: 97- - /10-0107 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
<b>4000, Disc: Budget authority, gross</b>																			
=====																			
303,306,779.30																			
4010	4802	C	E					DISC				X		U		Y	1	N	251,748.30
4010	4902	C	E					DISC				X		U		Y		N	1,976,223.99
4010	4902	C	E					DISC				X		U		Y		N	186,819,567.96
<b>Sub-Total, 4010</b>																			
<b>189,047,540.25</b>																			
<b>4020, Disc: Total outlays, gross</b>																			
=====																			
189,047,540.25																			
4030	4252	D	E			F		DISC				X		U		Y			-17,385.23
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			
=====																			
-17,385.23																			
4050	4221	D	E			F		DISC				X		U		Y	1		-6,113,955.87
4050	4251	D	E			F		DISC				X		U		Y	1		-1,124,438.20
<b>Sub-Total, 4050</b>																			
<b>-7,238,394.07</b>																			
<b>4060, Disc: Additional offsets against BA only (total)</b>																			
=====																			
-7,238,394.07																			
<b>4070, Disc: Budget authority, net</b>																			
=====																			
296,051,000.00																			
<b>4080, Disc: Outlays, net</b>																			
=====																			
189,030,155.02																			
<b>4180, Budget authority, net (disc. and mand.)</b>																			
=====																			
296,051,000.00																			
<b>4190, Outlays, net (disc. and mand.)</b>																			
=====																			
189,030,155.02																			

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OFFICE OF MANAGEMENT AND BUDGET  
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Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Office of the Inspector General  
 Treasury Account: Office of the Inspector General  
 Budget Account Id: 007-10-0107 Treasury Account Id: 97- -08/09-0107 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1	20,045.50
1953	4650	C	E												E		N	1	20,045.50
<b>Sub-Total, 1953</b>																			<b>40,091.00</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	1,979,913.19
<b>3020, Obligated balance, start of year (net)</b>																			<b>1,979,913.19</b>
3031	4801	C	B									X			E		N	1	-1,979,913.19
3031	4801	C	E									X			E		N	1	1,292,857.38
3031	4902	C	E					DISC				X			E		N		687,055.81
<b>Sub-Total, 3031</b>																			<b>0.00</b>
3040	4902	C	E					DISC				X			E		N		-687,055.81
3090	4801	C	E												E		N	1	1,292,857.38
<b>3100, Obligated balance, end of year (net)</b>																			<b>1,292,857.38</b>

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N		687,055.81
<b>4020, Disc: Total outlays, gross</b>																			<b>687,055.81</b>
<b>4080, Disc: Outlays, net</b>																			<b>687,055.81</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>687,055.81</b>

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(MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Operation and Maintenance  
Budget Account: Office of the Inspector General  
Treasury Account: Office of the Inspector General  
Budget Account Id: 007-10-0107 Treasury Account Id: 97- -07/09-0107 -000-0  
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

**Schedule of Budgetary Resources**

1953	4650	C	E												E		N	1		39,444.54
1953	4650	C	E												E		N	1		39,444.54
<b>Sub-Total, 1953</b>																				<b>78,889.08</b>

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 (MAX-BEXE016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
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 Treasury Account: Office of the Inspector General  
 Budget Account Id: 007-10-0107 Treasury Account Id: 97- - /09-0107 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1953	4650	C	E												E	N	1		4,012,178.13
1953	4650	C	E												E	N	1		4,012,178.13
<b>Sub-Total, 1953</b>																			<b>8,024,356.26</b>

**Change in Obl Bal**

3000	4801	C	B									X		E		N	1		20,951,924.87
3000	4801	C	B									X		E		N	1		1,889,177.86
3000	4901	C	B									X		E		N	1		13,927,974.82
<b>Sub-Total, 3000</b>																			<b>36,769,077.55</b>
3010	4221	D	B			F		DISC				X		E		N	1		-1,934,031.18
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>34,835,046.37</b>
3031	4801	C	B									X		E		N	1		-20,951,924.87
3031	4801	C	B									X		E		N	1		-1,889,177.86
3031	4801	C	E									X		E		N	1		398,160.21
3031	4801	C	E									X		E		N	1		7,671,825.71
3031	4802	C	B					DISC				X		E		N	1	N	-3,511.18
3031	4802	C	E					DISC				X		E		N	1	N	1,423.15
3031	4881	C	E									X		E		N			38,781.10
3031	4881	C	E									X		E		N			4,827,596.16
3031	4901	C	B									X		E		N	1		-13,927,974.82
3031	4901	C	E									X		E		N	1		496,849.35
3031	4902	C	E					DISC				X		E		N		N	1,491,017.65
3031	4902	C	E					DISC				X		E		N		N	26,713,312.66
<b>Sub-Total, 3031</b>																			<b>4,866,377.26</b>
3040	4802	C	B					DISC				X		E		N	1	N	3,511.18
3040	4802	C	E					DISC				X		E		N	1	N	-1,423.15
3040	4902	C	E					DISC				X		E		N		N	-1,491,017.65
3040	4902	C	E					DISC				X		E		N		N	-26,713,312.66
<b>Sub-Total, 3040</b>																			<b>-28,202,242.28</b>
3051	4221	D	B			F		DISC				X		E		N	1		1,934,031.18
3051	4221	D	E			F		DISC				X		E		N	1		-661,478.84
<b>Sub-Total, 3051</b>																			<b>1,272,552.34</b>
3081	4871	D	E									X		E		N			-5,535,592.98
3090	4801	C	E											E		N	1		398,160.21

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Office of the Inspector General  
 Treasury Account: Office of the Inspector General  
 Budget Account Id: 007-10-0107 Treasury Account Id: 97- - /09-0107 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												E	N	1		7,671,825.71
3090	4871	D	E												E	N			-5,535,592.98
3090	4881	C	E												E	N			38,781.10
3090	4881	C	E												E	N			4,827,596.16
3090	4901	C	E												E	N	1		496,849.35
<b>Sub-Total, 3090</b>																			<b>7,897,619.55</b>
3091	4221	D	E			F		DISC							E	N	1		-661,478.84
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>7,236,140.71</b>

**BA & O, Net**

4011	4802	C	B					DISC				X			E	N	1	N	-3,511.18
4011	4802	C	E					DISC				X			E	N	1	N	1,423.15
4011	4902	C	E					DISC				X			E	N		N	1,491,017.65
4011	4902	C	E					DISC				X			E	N		N	26,713,312.66
<b>Sub-Total, 4011</b>																			<b>28,202,242.28</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>28,202,242.28</b>
4030	4252	D	E			F		DISC				X			E	N			-1,270,919.27
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-1,270,919.27</b>
4052	4252	D	E			F		DISC				X			E	N			1,270,919.27
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>1,270,919.27</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>26,931,323.01</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>26,931,323.01</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Office of the Inspector General  
 Treasury Account: Office of the Inspector General  
 Budget Account Id: 007-10-0107 Treasury Account Id: 97- -06/08-0107 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1		3,409.93
1953	4650	C	E												E		N	1		3,409.93
<b>Sub-Total, 1953</b>																				<b>6,819.86</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		10,493.18
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				10,493.18
3031	4801	C	B									X			E		N	1		-10,493.18
3031	4801	C	E									X			E		N	1		10,493.18
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3090	4801	C	E												E		N	1		10,493.18
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				10,493.18

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

1953	4650	C	E												E		N	1	1,542,480.62
1953	4650	C	E												E		N	1	1,542,480.62
<b>Sub-Total, 1953</b>																			<b>3,084,961.24</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	44,169.26
3000	4801	C	B									X			E		N	1	1,611,531.40
3000	4901	C	B									X			E		N	1	404,298.75
<b>Sub-Total, 3000</b>																			<b>2,059,999.41</b>

3010	4221	D	B			F		DISC				X			E		N	1	-82,654.48
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>1,977,344.93</b>

3031	4801	C	B									X			E		N	1	-44,169.26	
3031	4801	C	B									X			E		N	1	-1,611,531.40	
3031	4801	C	E									X			E		N	1	36,900.32	
3031	4801	C	E									X			E		N	1	1,674,919.52	
3031	4802	C	B					DISC				X			E		N	1	N	-250,508.00
3031	4881	C	E									X			E		N			1,253.59
3031	4881	C	E									X			E		N			25,612.04
3031	4901	C	B									X			E		N	1		-404,298.75
3031	4901	C	E									X			E		N	1		62,804.08
3031	4902	C	E					DISC				X			E		N		N	7,268.94
3031	4902	C	E					DISC				X			E		N		N	528,614.55
<b>Sub-Total, 3031</b>																			<b>26,865.63</b>	

3040	4802	C	B					DISC				X			E		N	1	N	250,508.00
3040	4902	C	E					DISC				X			E		N		N	-7,268.94
3040	4902	C	E					DISC				X			E		N		N	-528,614.55
<b>Sub-Total, 3040</b>																			<b>-285,375.49</b>	

3051	4221	D	B			F		DISC				X			E		N	1		82,654.48
3051	4221	C	E			F		DISC				X			E		N	1		739.81
<b>Sub-Total, 3051</b>																			<b>83,394.29</b>	

3081	4871	D	E									X			E		N			-501,587.02
3090	4801	C	E												E		N	1		36,900.32



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OFFICE OF MANAGEMENT AND BUDGET  
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												E	N	1		1,674,919.52
3090	4871	D	E												E	N			-501,587.02
3090	4881	C	E												E	N			1,253.59
3090	4881	C	E												E	N			25,612.04
3090	4901	C	E												E	N	1		62,804.08
<b>Sub-Total, 3090</b>																			<b>1,299,902.53</b>
3091	4221	C	E			F		DISC							E	N	1		739.81
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>1,300,642.34</b>

**BA & O, Net**

4011	4802	C	B					DISC				X			E	N	1	N	-250,508.00
4011	4902	C	E					DISC				X			E	N		N	7,268.94
4011	4902	C	E					DISC				X			E	N		N	528,614.55
<b>Sub-Total, 4011</b>																			<b>285,375.49</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>285,375.49</b>
4030	4252	D	E			F		DISC				X			E	N			-50,866.47
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-50,866.47</b>
4052	4252	D	E			F		DISC				X			E	N			50,866.47
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>50,866.47</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>234,509.02</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>234,509.02</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1		210,146.00
1953	4650	C	E												E		N	1		210,146.00
<b>Sub-Total, 1953</b>																				<b>420,292.00</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		29,516.13
3000	4901	C	B									X			E		N	1		1,449.15
<b>Sub-Total, 3000</b>																				<b>30,965.28</b>

3020, Obligated balance, start of year (net) =====  
30,965.28

3031	4801	C	B									X			E		N	1		-29,516.13
3031	4801	C	E									X			E		N	1		29,316.48
3031	4802	C	B					DISC				X			E		N	1	N	-282.90
3031	4802	C	E					DISC				X			E		N	1	N	282.90
3031	4881	C	E									X			E		N			7,598.80
3031	4901	C	B									X			E		N	1		-1,449.15
3031	4902	C	E					DISC				X			E		N		N	1,648.80
<b>Sub-Total, 3031</b>																				<b>7,598.80</b>

3040	4802	C	B					DISC				X			E		N	1	N	282.90
3040	4802	C	E					DISC				X			E		N	1	N	-282.90
3040	4902	C	E					DISC				X			E		N		N	-1,648.80
<b>Sub-Total, 3040</b>																				<b>-1,648.80</b>

3081	4871	D	E									X			E		N			-31,461.30
3090	4801	C	E												E		N	1		29,316.48
3090	4871	D	E												E		N			-31,461.30
3090	4881	C	E												E		N			7,598.80
<b>Sub-Total, 3090</b>																				<b>5,453.98</b>

3100, Obligated balance, end of year (net) =====  
5,453.98

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OFFICE OF MANAGEMENT AND BUDGET  
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1	N	-282.90
4011	4802	C	E					DISC				X			E		N	1	N	282.90
4011	4902	C	E					DISC				X			E		N		N	1,648.80
<b>Sub-Total, 4011</b>																			<b>1,648.80</b>	
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				1,648.80
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				1,648.80
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				1,648.80

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 FY 2010 3rd Quarter FACTS II Cross Walk  
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 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1		3,770.87
1953	4650	C	E												E		N	1		3,770.87
<b>Sub-Total, 1953</b>																			<b>7,541.74</b>	

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		14,402.90
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			14,402.90	
3031	4801	C	B									X			E		N	1		-14,402.90
3031	4801	C	E									X			E		N	1		14,402.90
<b>Sub-Total, 3031</b>																			<b>0.00</b>	
3090	4801	C	E												E		N	1		14,402.90
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			14,402.90	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

1953	4650	C	E												E		N	1	3,635,809.97
1953	4650	C	E												E		N	1	3,635,809.97
<b>Sub-Total, 1953</b>																			<b>7,271,619.94</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	972,773.75
3000	4901	C	B									X			E		N	1	63,781.07
<b>Sub-Total, 3000</b>																			<b>1,036,554.82</b>

3020, Obligated balance, start of year (net) =====  
1,036,554.82

3031	4801	C	B									X			E		N	1	-972,773.75	
3031	4801	C	E									X			E		N	1	952,735.52	
3031	4802	C	B					DISC				X			E		N	1	N	-1,852.15
3031	4802	C	E					DISC				X			E		N	1	N	1,852.15
3031	4881	C	E									X			E		N			13,348.48
3031	4901	C	B									X			E		N	1		-63,781.07
3031	4901	C	E									X			E		N	1		9,442.65
3031	4902	C	E					DISC				X			E		N		N	74,376.65
<b>Sub-Total, 3031</b>																			<b>13,348.48</b>	

3040	4802	C	B					DISC				X			E		N	1	N	1,852.15
3040	4802	C	E					DISC				X			E		N	1	N	-1,852.15
3040	4902	C	E					DISC				X			E		N		N	-74,376.65
<b>Sub-Total, 3040</b>																			<b>-74,376.65</b>	

3081	4871	D	E									X			E		N			-21,823.04
3090	4801	C	E												E		N	1		952,735.52
3090	4871	D	E												E		N			-21,823.04
3090	4881	C	E												E		N			13,348.48
3090	4901	C	E												E		N	1		9,442.65
<b>Sub-Total, 3090</b>																			<b>953,703.61</b>	

3100, Obligated balance, end of year (net) =====  
953,703.61

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Office of the Inspector General  
 Treasury Account: Office of the Inspector General  
 Budget Account Id: 007-10-0107 Treasury Account Id: 97- - /07-0107 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
4011	4802	C	B					DISC				X		E		N	1	N	-1,852.15
4011	4802	C	E					DISC				X		E		N	1	N	1,852.15
4011	4902	C	E					DISC				X		E		N		N	74,376.65
<b>Sub-Total, 4011</b>																			<b>74,376.65</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			74,376.65
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			74,376.65
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			74,376.65

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Office of the Inspector General  
 Treasury Account: Office of the Inspector General  
 Budget Account Id: 007-10-0107 Treasury Account Id: 97- -04/06-0107 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1		22,578.02
1953	4650	C	E												E		N	1		22,578.02
<b>Sub-Total, 1953</b>																			<b>45,156.04</b>	

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		12,480.00
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			12,480.00	
3031	4801	C	B									X			E		N	1		-12,480.00
3031	4801	C	E									X			E		N	1		12,480.00
<b>Sub-Total, 3031</b>																			<b>0.00</b>	
3090	4801	C	E												E		N	1		12,480.00
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			12,480.00	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Office of the Inspector General  
 Treasury Account: Office of the Inspector General  
 Budget Account Id: 007-10-0107 Treasury Account Id: 97- - /06-0107 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1	148,153.75
1953	4650	C	E												E		N	1	148,153.75
<b>Sub-Total, 1953</b>																			<b>296,307.50</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	204,339.65
3000	4901	C	B									X			E		N	1	10,496.62
<b>Sub-Total, 3000</b>																			<b>214,836.27</b>

3020, Obligated balance, start of year (net) =====  
214,836.27

3031	4801	C	B									X			E		N	1	-204,339.65	
3031	4801	C	E									X			E		N	1	195,032.81	
3031	4881	C	E									X			E		N		11,847.51	
3031	4901	C	B									X			E		N	1	-10,496.62	
3031	4901	C	E									X			E		N	1	5,228.22	
3031	4902	C	E					DISC				X			E		N		N	14,575.24
<b>Sub-Total, 3031</b>																			<b>11,847.51</b>	

3040	4902	C	E					DISC				X			E		N		N	-14,575.24
3081	4871	D	E									X			E		N			-20,755.29
3090	4801	C	E												E		N	1	195,032.81	
3090	4871	D	E												E		N			-20,755.29
3090	4881	C	E												E		N			11,847.51
3090	4901	C	E												E		N	1	5,228.22	
<b>Sub-Total, 3090</b>																			<b>191,353.25</b>	

3100, Obligated balance, end of year (net) =====  
191,353.25



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Office of the Inspector General  
 Treasury Account: Office of the Inspector General  
 Budget Account Id: 007-10-0107 Treasury Account Id: 97- - /06-0107 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC				X			E		N		N	14,575.24
<b>4020, Disc: Total outlays, gross</b>																				=====
																				14,575.24
<b>4080, Disc: Outlays, net</b>																				=====
																				14,575.24
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				14,575.24

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Operation and Maintenance  
Budget Account: Office of the Inspector General  
Treasury Account: Office of the Inspector General  
Budget Account Id: 007-10-0107 Treasury Account Id: 97- -03/05-0107 -000-0  
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

**Schedule of Budgetary Resources**

1953	4650	C	E												E		N	1		2,690.13
1953	4650	C	E												E		N	1		2,690.13
<b>Sub-Total, 1953</b>																				<b>5,380.26</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Office of the Inspector General  
 Treasury Account: Office of the Inspector General  
 Budget Account Id: 007-10-0107 Treasury Account Id: 97- - /05-0107 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1953	4650	C	E												E	N	1		2,570,321.40
1953	4650	C	E												E	N	1		2,570,321.40
<b>Sub-Total, 1953</b>																			<b>5,140,642.80</b>

**Change in Obl Bal**

3000	4801	C	B									X		E		N	1		411,628.58
3000	4901	C	B									X		E		N	1		18,849.01
<b>Sub-Total, 3000</b>																			<b>430,477.59</b>

3020, Obligated balance, start of year (net)

=====  
 430,477.59

3031	4801	C	B									X		E		N	1		-411,628.58
3031	4801	C	E									X		E		N	1		428,173.95
3031	4881	C	E									X		E		N			139.11
3031	4901	C	B									X		E		N	1		-18,849.01
3031	4901	C	E									X		E		N	1		2,365.35
3031	4902	D	E					DISC				X		E		N		N	-61.71
<b>Sub-Total, 3031</b>																			<b>139.11</b>

3040	4902	D	E					DISC				X		E		N		N	61.71
3081	4871	D	E									X		E		N			-192,971.87
3090	4801	C	E											E		N	1		428,173.95
3090	4871	D	E											E		N			-192,971.87
3090	4881	C	E											E		N			139.11
3090	4901	C	E											E		N	1		2,365.35
<b>Sub-Total, 3090</b>																			<b>237,706.54</b>

3100, Obligated balance, end of year (net)

=====  
 237,706.54

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Office of the Inspector General  
 Treasury Account: Office of the Inspector General  
 Budget Account Id: 007-10-0107 Treasury Account Id: 97- - /05-0107 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4011</b>	4902	D	E					DISC				X			E		N		N	-61.71
<b>4020, Disc: Total outlays, gross</b>																				=====
																				-61.71
<b>4080, Disc: Outlays, net</b>																				=====
																				-61.71
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				-61.71

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Office of the Inspector General  
 Treasury Account: Office of the Inspector General, Recovery Act  
 Budget Account Id: 007-10-0107 Treasury Account Id: 97- -09/11-0112 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

0900	4801	C	E									X			U		N	1		55,632.62
0900	4901	C	E									X			U		N	1		74,265.79
0900	4902	C	E					DISC				X			U		N		N	5,512,926.08
<b>Sub-Total, 0900</b>																				<b>5,642,824.49</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		15,000,000.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				15,000,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				15,000,000.00
1941	4610	C	E		A										U		N			-9,357,175.51

**Change in Obl Bal**

3030	4801	C	E									X			U		N	1		55,632.62
3030	4901	C	E									X			U		N	1		74,265.79
3030	4902	C	E					DISC				X			U		N		N	5,512,926.08
<b>Sub-Total, 3030</b>																				<b>5,642,824.49</b>
3040	4902	C	E					DISC				X			U		N		N	-5,512,926.08
3090	4801	C	E												U		N	1		55,632.62
3090	4901	C	E												U		N	1		74,265.79
<b>Sub-Total, 3090</b>																				<b>129,898.41</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				129,898.41

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Office of the Inspector General  
 Treasury Account: Office of the Inspector General, Recovery Act  
 Budget Account Id: 007-10-0107 Treasury Account Id: 97- -09/11-0112 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4011</b>	4902	C	E					DISC				X			U		N		N	5,512,926.08
<b>4020, Disc: Total outlays, gross</b>																				=====
																				5,512,926.08
<b>4080, Disc: Outlays, net</b>																				=====
																				5,512,926.08
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				5,512,926.08







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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Account Total, Office of the Inspector General  
 Treasury Account:  
 Budget Account Id: 007-10-0107 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		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 304,306,779.30
4010																				189,047,540.25
4011																				34,778,138.64
4020																				===== 223,825,678.89
4030																				-1,339,170.97
4040																				===== -1,339,170.97
4050																				-7,238,394.07
4052																				1,321,785.74
4060																				===== -5,916,608.33
4070																				===== 297,051,000.00
4080																				===== 222,486,507.92
4180																				===== 297,051,000.00
4190																				===== 222,486,507.92

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army Reserve  
 Treasury Account: Operation and Maintenance, Army Reserve  
 Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /10-2080 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		Y	1		639,752,500.09
0900	4801	C	E									X			U		Y	1		556,202.12
0900	4802	C	E					DISC				X			U		Y	1	N	474,955.11
0900	4901	D	E									X			U		Y	1		-9,884.39
0900	4901	C	E									X			U		Y	1		22,573,587.17
0900	4901	C	E									X			U		Y	1		117,242,152.40
0900	4902	C	E					DISC				X			U		Y		N	22,573,587.17
0900	4902	D	E					DISC				X			U		Y		N	-22,573,587.17
0900	4902	C	E					DISC				X			U		Y		N	1,188,613,704.78
<b>Sub-Total, 0900</b>																			<b>1,969,203,217.28</b>	

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X		X	U		Y	1		2,821,822,000.00
1121	4170	D	E	P				DISC	21	2080		X			U		Y			4,425,000.00
1130	4392	C	E	P				DISC				X			U		Y	1		-3,292,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>2,822,955,000.00</b>	
1700	4222	D	E			X		DISC				X			U		Y	1		3,416.02
1700	4252	D	E			X		DISC				X			U		Y			366,183.51
1700	4252	D	E			F		DISC				X			U		Y			15,638,844.19
<b>Sub-Total, 1700</b>																			<b>16,008,443.72</b>	
1701	4221	D	E			F		DISC				X			U		Y	1		20,893,573.71
1701	4221	D	E			E		DISC				X			U		Y	1		363,620.77
1701	4251	D	E			E		DISC				X			U		Y	1		9,569.48
1701	4251	D	E			F		DISC				X			U		Y	1		6,470,186.44
<b>Sub-Total, 1701</b>																			<b>27,736,950.40</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			<b>43,745,394.12</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>2,866,700,394.12</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>2,866,700,394.12</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army Reserve  
 Treasury Account: Operation and Maintenance, Army Reserve  
 Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /10-2080 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940	4510	D	E		A											U		Y		670,036,510.00
1940	4510	C	E		S											U		Y		-691,451,000.00
1940	4610	C	E		A											U		Y		-875,972,160.83
1940	4700	C	E		A											U		Y		-110,526.01
<b>Sub-Total, 1940</b>																				<b>-897,497,176.84</b>

**Change in Obl Bal**

3030	4801	C	E									X				U		Y	1	639,752,500.09	
3030	4801	C	E									X				U		Y	1	556,202.12	
3030	4802	C	E					DISC				X				U		Y	1	N	474,955.11
3030	4901	D	E									X				U		Y	1		-9,884.39
3030	4901	C	E									X				U		Y	1		22,573,587.17
3030	4901	C	E									X				U		Y	1		117,242,152.40
3030	4902	C	E					DISC				X				U		Y		N	22,573,587.17
3030	4902	D	E					DISC				X				U		Y		N	-22,573,587.17
3030	4902	C	E					DISC				X				U		Y		N	1,188,613,704.78
<b>Sub-Total, 3030</b>																				<b>1,969,203,217.28</b>	
3040	4802	C	E					DISC				X				U		Y	1	N	-474,955.11
3040	4902	C	E					DISC				X				U		Y		N	-22,573,587.17
3040	4902	D	E					DISC				X				U		Y		N	22,573,587.17
3040	4902	C	E					DISC				X				U		Y		N	-1,188,613,704.78
<b>Sub-Total, 3040</b>																				<b>-1,189,088,659.89</b>	
3050	4221	D	E			E		DISC				X				U		Y	1		-363,620.77
3050	4221	D	E			F		DISC				X				U		Y	1		-20,893,573.71
3050	4251	D	E			F		DISC				X				U		Y	1		-6,470,186.44
3050	4251	D	E			E		DISC				X				U		Y	1		-9,569.48
<b>Sub-Total, 3050</b>																				<b>-27,736,950.40</b>	
3090	4801	C	E													U		Y	1		639,752,500.09
3090	4801	C	E													U		Y	1		556,202.12
3090	4901	D	E													U		Y	1		-9,884.39
3090	4901	C	E													U		Y	1		22,573,587.17
3090	4901	C	E													U		Y	1		117,242,152.40
<b>Sub-Total, 3090</b>																				<b>780,114,557.39</b>	
3091	4221	D	E			F		DISC								U		Y	1		-20,893,573.71
3091	4221	D	E			E		DISC								U		Y	1		-363,620.77
3091	4251	D	E			E		DISC								U		Y	1		-9,569.48

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army Reserve  
 Treasury Account: Operation and Maintenance, Army Reserve  
 Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /10-2080 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	D	E			F		DISC								U	Y	1		-6,470,186.44
<b>Sub-Total, 3091</b>																				<b>-27,736,950.40</b>
3100, Obligated balance, end of year (net)																				=====
																				752,377,606.99

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				2,866,700,394.12
4010	4802	C	E					DISC				X				U	Y	1	N	474,955.11
4010	4902	C	E					DISC				X				U	Y		N	22,573,587.17
4010	4902	D	E					DISC				X				U	Y		N	-22,573,587.17
4010	4902	C	E					DISC				X				U	Y		N	1,188,613,704.78
<b>Sub-Total, 4010</b>																				<b>1,189,088,659.89</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				1,189,088,659.89
4030	4252	D	E			F		DISC				X				U	Y			-15,638,844.19
4033	4222	D	E			X		DISC				X				U	Y	1		-3,416.02
4033	4252	D	E			X		DISC				X				U	Y			-366,183.51
<b>Sub-Total, 4033</b>																				<b>-369,599.53</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-16,008,443.72
4050	4221	D	E			E		DISC				X				U	Y	1		-363,620.77
4050	4221	D	E			F		DISC				X				U	Y	1		-20,893,573.71
4050	4251	D	E			E		DISC				X				U	Y	1		-9,569.48
4050	4251	D	E			F		DISC				X				U	Y	1		-6,470,186.44
<b>Sub-Total, 4050</b>																				<b>-27,736,950.40</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				-27,736,950.40
<b>4070, Disc: Budget authority, net</b>																				=====
																				2,822,955,000.00

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Operation and Maintenance  
Budget Account: Operation and Maintenance, Army Reserve  
Treasury Account: Operation and Maintenance, Army Reserve  
Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /10-2080 -000-0  
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army Reserve  
 Treasury Account: Operation and Maintenance, Army Reserve  
 Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /09-2080 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		34,896,013.25
1953	4650	C	E												E		N	1		34,896,013.25
<b>Sub-Total, 1953</b>																				<b>69,792,026.50</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		4,724,672.41
3000	4801	C	B									X			E		N	1		915,815,146.20
3000	4901	C	B									X			E		N	1		162,690,806.99
3000	4901	C	B									X			E		N	1		123,842.70
<b>Sub-Total, 3000</b>																				<b>1,083,354,468.30</b>

3010	4221	D	B			F		DISC				X			E		N	1		-4,515,696.36
3010	4221	D	B					DISC				X			E		N	1		-13,947.54
3010	4251	D	B					DISC				X			E		N	1		-227,508.30
3010	4251	D	B			F		DISC				X			E		N	1		-10,553,578.33
<b>Sub-Total, 3010</b>																				<b>-15,310,730.53</b>

3020, Obligated balance, start of year (net) =====  
1,068,043,737.77

3031	4801	C	B									X			E		N	1		-4,724,672.41
3031	4801	C	B									X			E		N	1		-915,815,146.20
3031	4801	C	E									X			E		N	1		906,030.93
3031	4801	C	E									X			E		N	1		25,000.00
3031	4801	C	E									X			E		N	1		257,816,841.36
3031	4802	C	B					DISC				X			E		N	1	N	-819,755.19
3031	4802	C	B					DISC				X			E		N	1	N	-66.01
3031	4802	C	E					DISC				X			E		N	1	N	702,395.28
3031	4802	C	E					DISC				X			E		N	1	N	66.01
3031	4881	C	E									X			E		N			2,798,374.33
3031	4881	C	E									X			E		N			305,520,895.59
3031	4901	C	B									X			E		N	1		-162,690,806.99
3031	4901	C	B									X			E		N	1		-123,842.70
3031	4901	C	E									X			E		N	1		31,222,944.89
3031	4901	C	E									X			E		N	1		3,991,337.32
3031	4901	D	E									X			E		N	1		-73,853.14
3031	4902	C	E					DISC				X			E		N		N	789,583,526.85
3031	4902	D	E					DISC				X			E		N		N	-4,016,337.32

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army Reserve  
 Treasury Account: Operation and Maintenance, Army Reserve  
 Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /09-2080 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4902	C	E					DISC				X		E		N		N	4,016,337.32
<b>Sub-Total, 3031</b>																			<b>308,319,269.92</b>
3040	4802	C	B					DISC				X		E		N	1	N	819,755.19
3040	4802	C	B					DISC				X		E		N	1	N	66.01
3040	4802	C	E					DISC				X		E		N	1	N	-702,395.28
3040	4802	C	E					DISC				X		E		N	1	N	-66.01
3040	4902	C	E					DISC				X		E		N		N	-789,583,526.85
3040	4902	D	E					DISC				X		E		N		N	4,016,337.32
3040	4902	C	E					DISC				X		E		N		N	-4,016,337.32
<b>Sub-Total, 3040</b>																			<b>-789,466,166.94</b>
3051	4221	D	B			E		DISC				X		E		N	1		13,947.54
3051	4221	D	B			F		DISC				X		E		N	1		4,515,696.36
3051	4221	D	E			F		DISC				X		E		N	1		-884,316.34
3051	4221	D	E			E		DISC				X		E		N	1		-52,213.62
3051	4251	D	B			E		DISC				X		E		N	1		227,508.30
3051	4251	D	B			F		DISC				X		E		N	1		10,553,578.33
3051	4251	D	E			F		DISC				X		E		N	1		-442,960.36
3051	4251	D	E			E		DISC				X		E		N	1		-220,852.96
<b>Sub-Total, 3051</b>																			<b>13,710,387.25</b>
3081	4871	D	E									X		E		N			-340,845,713.90
3090	4801	C	E											E		N	1		906,030.93
3090	4801	C	E											E		N	1		25,000.00
3090	4801	C	E											E		N	1		257,816,841.36
3090	4871	D	E											E		N			-340,845,713.90
3090	4881	C	E											E		N			2,798,374.33
3090	4881	C	E											E		N			305,520,895.59
3090	4901	C	E											E		N	1		31,222,944.89
3090	4901	C	E											E		N	1		3,991,337.32
3090	4901	D	E											E		N	1		-73,853.14
<b>Sub-Total, 3090</b>																			<b>261,361,857.38</b>
3091	4221	D	E			F		DISC						E		N	1		-884,316.34
3091	4221	D	E			E		DISC						E		N	1		-52,213.62
3091	4251	D	E			E		DISC						E		N	1		-220,852.96
3091	4251	D	E			F		DISC						E		N	1		-442,960.36
<b>Sub-Total, 3091</b>																			<b>-1,600,343.28</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>259,761,514.10</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army Reserve  
 Treasury Account: Operation and Maintenance, Army Reserve  
 Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /09-2080 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
4011	4802	C	B					DISC				X		E		N	1	N	-819,755.19
4011	4802	C	B					DISC				X		E		N	1	N	-66.01
4011	4802	C	E					DISC				X		E		N	1	N	702,395.28
4011	4802	C	E					DISC				X		E		N	1	N	66.01
4011	4902	C	E					DISC				X		E		N		N	789,583,526.85
4011	4902	D	E					DISC				X		E		N		N	-4,016,337.32
4011	4902	C	E					DISC				X		E		N		N	4,016,337.32
<b>Sub-Total, 4011</b>																			<b>789,466,166.94</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			789,466,166.94
4030	4252	D	E			F		DISC				X		E		N			-13,724,480.14
4033	4222	D	B			X		DISC				X		E		N	1		195,094.52
4033	4222	D	E			X		DISC				X		E		N	1		-3,738.00
4033	4252	D	E			X		DISC				X		E		N			-211,434.65
<b>Sub-Total, 4033</b>																			<b>-20,078.13</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			-13,744,558.27
4052	4222	D	B			X		DISC				X		E		N	1		-195,094.52
4052	4222	D	E			X		DISC				X		E		N	1		3,738.00
4052	4252	D	E			X		DISC				X		E		N			211,434.65
4052	4252	D	E			F		DISC				X		E		N			13,724,480.14
<b>Sub-Total, 4052</b>																			<b>13,744,558.27</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			13,744,558.27
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			775,721,608.67
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			775,721,608.67



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
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 Budget Account: Operation and Maintenance, Army Reserve  
 Treasury Account: Operation and Maintenance, Army Reserve  
 Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /08-2080 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1	59,832,463.03
1953	4650	C	E												E		N	1	59,832,463.03
<b>Sub-Total, 1953</b>																			<b>119,664,926.06</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	110,465,017.53
3000	4801	C	B									X			E		N	1	969,817.56
3000	4901	C	B									X			E		N	1	167,263.12
3000	4901	C	B									X			E		N	1	35,411,403.14
<b>Sub-Total, 3000</b>																			<b>147,013,501.35</b>

3010	4221	D	B			F		DISC				X			E		N	1	-1,114,197.95
3010	4221	D	B					DISC				X			E		N	1	-9,050.00
3010	4251	D	B					DISC				X			E		N	1	-48,836.14
3010	4251	D	B			F		DISC				X			E		N	1	-386,899.56
<b>Sub-Total, 3010</b>																			<b>-1,558,983.65</b>

3020, Obligated balance, start of year (net) =====  
145,454,517.70

3031	4801	C	B									X			E		N	1	-110,465,017.53	
3031	4801	C	B									X			E		N	1	-969,817.56	
3031	4801	C	E									X			E		N	1	171,400.30	
3031	4801	C	E									X			E		N	1	48,362,478.80	
3031	4802	C	B					DISC				X			E		N	1	N	-1,629,998.42
3031	4802	C	E					DISC				X			E		N	1	N	561.17
3031	4802	C	E					DISC				X			E		N	1	N	1,076,128.06
3031	4881	C	E									X			E		N			29,294,555.08
3031	4881	D	E									X			E		N			-5,720.95
3031	4901	C	B									X			E		N	1		-167,263.12
3031	4901	C	B									X			E		N	1		-35,411,403.14
3031	4901	C	E									X			E		N	1		812,249.99
3031	4901	C	E									X			E		N	1		18,701,336.12
3031	4901	C	E									X			E		N	1		153,430.39
3031	4902	C	E					DISC				X			E		N		N	811,688.82
3031	4902	D	E					DISC				X			E		N		N	-812,249.99
3031	4902	C	E					DISC				X			E		N		N	79,366,476.11
<b>Sub-Total, 3031</b>																			<b>29,288,834.13</b>	

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	B					DISC				X			E		N	1	N	1,629,998.42
3040	4802	C	E					DISC				X			E		N	1	N	-561.17
3040	4802	C	E					DISC				X			E		N	1	N	-1,076,128.06
3040	4902	C	E					DISC				X			E		N		N	-811,688.82
3040	4902	D	E					DISC				X			E		N		N	812,249.99
3040	4902	C	E					DISC				X			E		N		N	-79,366,476.11
<b>Sub-Total, 3040</b>																			<b>-78,812,605.75</b>	
3051	4221	D	B			E		DISC				X			E		N	1		9,050.00
3051	4221	D	B			F		DISC				X			E		N	1		1,114,197.95
3051	4221	D	E			F		DISC				X			E		N	1		-262,201.33
3051	4251	D	B			E		DISC				X			E		N	1		48,836.14
3051	4251	D	B			F		DISC				X			E		N	1		386,899.56
3051	4251	D	E			F		DISC				X			E		N	1		-204,007.40
3051	4251	D	E			E		DISC				X			E		N	1		-39,900.32
<b>Sub-Total, 3051</b>																			<b>1,052,874.60</b>	
3081	4871	D	E									X			E		N			-42,797,290.72
3090	4801	C	E												E		N	1		171,400.30
3090	4801	C	E												E		N	1		48,362,478.80
3090	4871	D	E												E		N			-42,797,290.72
3090	4881	C	E												E		N			29,294,555.08
3090	4881	D	E												E		N			-5,720.95
3090	4901	C	E												E		N	1		812,249.99
3090	4901	C	E												E		N	1		18,701,336.12
3090	4901	C	E												E		N	1		153,430.39
<b>Sub-Total, 3090</b>																			<b>54,692,439.01</b>	
3091	4221	D	E			F		DISC							E		N	1		-262,201.33
3091	4251	D	E			E		DISC							E		N	1		-39,900.32
3091	4251	D	E			F		DISC							E		N	1		-204,007.40
<b>Sub-Total, 3091</b>																			<b>-506,109.05</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>54,186,329.96</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army Reserve  
 Treasury Account: Operation and Maintenance, Army Reserve  
 Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /08-2080 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X		E			N	1	N	-1,629,998.42
4011	4802	C	E					DISC				X		E			N	1	N	561.17
4011	4802	C	E					DISC				X		E			N	1	N	1,076,128.06
4011	4902	C	E					DISC				X		E			N		N	811,688.82
4011	4902	D	E					DISC				X		E			N		N	-812,249.99
4011	4902	C	E					DISC				X		E			N		N	79,366,476.11
<b>Sub-Total, 4011</b>																			<b>78,812,605.75</b>	
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>78,812,605.75</b>
4030	4252	D	E			F		DISC				X		E			N			-976,887.34
4033	4252	D	E			X		DISC				X		E			N			-12,796.73
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-989,684.07</b>
4052	4252	D	E			X		DISC				X		E			N			12,796.73
4052	4252	D	E			F		DISC				X		E			N			976,887.34
<b>Sub-Total, 4052</b>																			<b>989,684.07</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>989,684.07</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>77,822,921.68</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>77,822,921.68</b>

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army Reserve  
 Treasury Account: Operation and Maintenance, Army Reserve  
 Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /07-2080 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		45,698,609.04
1953	4650	C	E												E		N	1		45,698,609.04
<b>Sub-Total, 1953</b>																				<b>91,397,218.08</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		7,211,845.22
3000	4801	C	B									X			E		N	1		28,200,935.16
3000	4801	D	B									X			E		N	1		-7,066,547.53
3000	4901	C	B									X			E		N	1		8,023,150.97
3000	4901	C	B									X			E		N	1		194,172.18
3000	4901	D	B									X			E		N	1		-167,138.11
<b>Sub-Total, 3000</b>																				<b>36,396,417.89</b>
3010	4221	D	B			F		DISC				X			E		N	1		-172,233.76
3010	4221	D	B			E		DISC				X			E		N	1		-98.00
3010	4251	D	B			E		DISC				X			E		N	1		-21,310.44
3010	4251	D	B			F		DISC				X			E		N	1		-3,338.68
<b>Sub-Total, 3010</b>																				<b>-196,980.88</b>

**2020, Obligated balance, start of year (net)** =====  
36,199,437.01

3031	4801	C	B									X			E		N	1		-7,211,845.22
3031	4801	C	B									X			E		N	1		-28,200,935.16
3031	4801	D	B									X			E		N	1		7,066,547.53
3031	4801	C	E									X			E		N	1		22,852,302.06
3031	4801	D	E									X			E		N	1		-7,066,566.33
3031	4801	C	E									X			E		N	1		7,211,845.22
3031	4802	C	B					DISC				X			E		N	1	N	-1,244,574.04
3031	4802	C	E					DISC				X			E		N	1	N	700,237.81
3031	4881	C	E									X			E		N			9,318,653.12
3031	4881	C	E									X			E		N			5,014.98
3031	4901	C	B									X			E		N	1		-8,023,150.97
3031	4901	C	B									X			E		N	1		-194,172.18
3031	4901	D	B									X			E		N	1		167,138.11
3031	4901	C	E									X			E		N	1		1,778,608.34
3031	4901	D	E									X			E		N	1		-167,138.11
3031	4901	C	E									X			E		N	1		18.80

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army Reserve  
 Treasury Account: Operation and Maintenance, Army Reserve  
 Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /07-2080 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	C	E									X		E		N	1		194,172.18
3031	4902	D	E					DISC				X		E		N		N	-18.80
3031	4902	C	E					DISC				X		E		N		N	18.80
3031	4902	C	E					DISC				X		E		N		N	12,137,511.96
<b>Sub-Total, 3031</b>																			<b>9,323,668.10</b>
3040	4802	C	B					DISC				X		E		N	1	N	1,244,574.04
3040	4802	C	E					DISC				X		E		N	1	N	-700,237.81
3040	4902	D	E					DISC				X		E		N		N	18.80
3040	4902	C	E					DISC				X		E		N		N	-18.80
3040	4902	C	E					DISC				X		E		N		N	-12,137,511.96
<b>Sub-Total, 3040</b>																			<b>-11,593,175.73</b>
3051	4221	D	B			E		DISC				X		E		N	1		98.00
3051	4221	D	B			F		DISC				X		E		N	1		172,233.76
3051	4221	D	E			F		DISC				X		E		N	1		-17,170.13
3051	4251	D	B			E		DISC				X		E		N	1		21,310.44
3051	4251	D	B			F		DISC				X		E		N	1		3,338.68
3051	4251	D	E			F		DISC				X		E		N	1		-3,357.48
3051	4251	D	E			E		DISC				X		E		N	1		-21,310.44
<b>Sub-Total, 3051</b>																			<b>155,142.83</b>
3081	4871	D	E									X		E		N			-12,315,369.30
3090	4801	C	E											E		N	1		22,852,302.06
3090	4801	D	E											E		N	1		-7,066,566.33
3090	4801	C	E											E		N	1		7,211,845.22
3090	4871	D	E											E		N			-12,315,369.30
3090	4881	C	E											E		N			9,318,653.12
3090	4881	C	E											E		N			5,014.98
3090	4901	C	E											E		N	1		1,778,608.34
3090	4901	D	E											E		N	1		-167,138.11
3090	4901	C	E											E		N	1		18.80
3090	4901	C	E											E		N	1		194,172.18
<b>Sub-Total, 3090</b>																			<b>21,811,540.96</b>
3091	4221	D	E			F		DISC						E		N	1		-17,170.13
3091	4251	D	E			E		DISC						E		N	1		-21,310.44
3091	4251	D	E			F		DISC						E		N	1		-3,357.48
<b>Sub-Total, 3091</b>																			<b>-41,838.05</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			21,769,702.91

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army Reserve  
 Treasury Account: Operation and Maintenance, Army Reserve  
 Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /07-2080 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1	N	-1,244,574.04
4011	4802	C	E					DISC				X			E		N	1	N	700,237.81
4011	4902	D	E					DISC				X			E		N		N	-18.80
4011	4902	C	E					DISC				X			E		N		N	18.80
4011	4902	C	E					DISC				X			E		N		N	12,137,511.96
<b>Sub-Total, 4011</b>																			<b>11,593,175.73</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>11,593,175.73</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			<b>11,593,175.73</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>11,593,175.73</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army Reserve  
 Treasury Account: Operation and Maintenance, Army Reserve  
 Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /06-2080 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		41,429,896.20
1953	4650	C	E												E		N	1		41,429,896.20
<b>Sub-Total, 1953</b>																				<b>82,859,792.40</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		697,828.50
3000	4801	D	B									X			E		N	1		-449,651.59
3000	4801	C	B									X			E		N	1		11,133,334.52
3000	4901	C	B									X			E		N	1		1,759.42
3000	4901	C	B									X			E		N	1		2,188,616.63
3000	4901	D	B									X			E		N	1		-0.02
<b>Sub-Total, 3000</b>																				<b>13,571,887.46</b>
3010	4221	D	B			F		DISC				X			E		N	1		-230,359.68
3010	4221	D	B			E		DISC				X			E		N	1		-19,576.63
3010	4251	D	B			E		DISC				X			E		N	1		-21,588.56
3010	4251	C	B			F		DISC				X			E		N	1		40,754.00
<b>Sub-Total, 3010</b>																				<b>-230,770.87</b>

**2020, Obligated balance, start of year (net)** =====  
 13,341,116.59

3031	4801	C	B									X			E		N	1		-697,828.50
3031	4801	D	B									X			E		N	1		449,651.59
3031	4801	C	B									X			E		N	1		-11,133,334.52
3031	4801	D	E									X			E		N	1		-425,682.95
3031	4801	C	E									X			E		N	1		697,828.50
3031	4801	C	E									X			E		N	1		11,131,766.11
3031	4802	C	B					DISC				X			E		N	1	N	-1,046,869.30
3031	4802	C	E					DISC				X			E		N	1	N	473,143.00
3031	4881	C	E									X			E		N			36.77
3031	4881	C	E									X			E		N			5,138,931.73
3031	4901	C	B									X			E		N	1		-1,759.42
3031	4901	C	B									X			E		N	1		-2,188,616.63
3031	4901	D	B									X			E		N	1		0.02
3031	4901	C	E									X			E		N	1		441,291.43
3031	4901	D	E									X			E		N	1		-23,968.64
3031	4901	D	E									X			E		N	1		-0.02

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army Reserve  
 Treasury Account: Operation and Maintenance, Army Reserve  
 Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /06-2080 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	C	E									X		E			N	1		1,759.42
3031	4902	C	E					DISC				X		E			N		N	2,322,619.91
3031	4902	C	E					DISC				X		E			N		N	23,968.64
3031	4902	D	E					DISC				X		E			N		N	-23,968.64
<b>Sub-Total, 3031</b>																				<b>5,138,968.50</b>
3040	4802	C	B					DISC				X		E			N	1	N	1,046,869.30
3040	4802	C	E					DISC				X		E			N	1	N	-473,143.00
3040	4902	C	E					DISC				X		E			N		N	-2,322,619.91
3040	4902	C	E					DISC				X		E			N		N	-23,968.64
3040	4902	D	E					DISC				X		E			N		N	23,968.64
<b>Sub-Total, 3040</b>																				<b>-1,748,893.61</b>
3051	4221	D	B			E		DISC				X		E			N	1		19,576.63
3051	4221	D	B			F		DISC				X		E			N	1		230,359.68
3051	4251	D	B			E		DISC				X		E			N	1		21,588.56
3051	4251	C	B			F		DISC				X		E			N	1		-40,754.00
3051	4251	C	E			F		DISC				X		E			N	1		40,754.00
<b>Sub-Total, 3051</b>																				<b>271,524.87</b>
3081	4871	D	E									X		E			N			-8,929,750.94
3090	4801	D	E											E			N	1		-425,682.95
3090	4801	C	E											E			N	1		697,828.50
3090	4801	C	E											E			N	1		11,131,766.11
3090	4871	D	E											E			N			-8,929,750.94
3090	4881	C	E											E			N			36.77
3090	4881	C	E											E			N			5,138,931.73
3090	4901	C	E											E			N	1		441,291.43
3090	4901	D	E											E			N	1		-23,968.64
3090	4901	D	E											E			N	1		-0.02
3090	4901	C	E											E			N	1		1,759.42
<b>Sub-Total, 3090</b>																				<b>8,032,211.41</b>
3091	4251	C	E			F		DISC						E			N	1		40,754.00
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>8,072,965.41</b>



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army Reserve  
 Treasury Account: Operation and Maintenance, Army Reserve  
 Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /06-2080 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1	N	-1,046,869.30
4011	4802	C	E					DISC				X			E		N	1	N	473,143.00
4011	4902	C	E					DISC				X			E		N		N	2,322,619.91
4011	4902	C	E					DISC				X			E		N		N	23,968.64
4011	4902	D	E					DISC				X			E		N		N	-23,968.64
<b>Sub-Total, 4011</b>																			<b>1,748,893.61</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>1,748,893.61</b>	
4030	4252	C	E			F		DISC				X			E		N			2,380.08
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>	
																			<b>2,380.08</b>	
4052	4252	C	E			F		DISC				X			E		N			-2,380.08
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>	
																			<b>-2,380.08</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			<b>1,751,273.69</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>1,751,273.69</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army Reserve  
 Treasury Account: Operation and Maintenance, Army Reserve  
 Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /05-2080 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		42,471,812.87
1953	4650	C	E												E		N	1		42,471,812.87
<b>Sub-Total, 1953</b>																				<b>84,943,625.74</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		6,499,754.06
3000	4801	C	B									X			E		N	1		101,815.94
3000	4801	D	B									X			E		N	1		-99,284.01
3000	4901	C	B									X			E		N	1		7,466.20
3000	4901	D	B									X			E		N	1		-4,508,248.24
3000	4901	C	B									X			E		N	1		1.87
<b>Sub-Total, 3000</b>																				<b>2,001,505.82</b>

3010	4221	D	B			F		DISC				X			E		N	1		-10,000.00
3010	4251	D	B			E		DISC				X			E		N	1		-46,097.41
<b>Sub-Total, 3010</b>																				<b>-56,097.41</b>

3020, Obligated balance, start of year (net) =====  
1,945,408.41

3031	4801	C	B									X			E		N	1		-6,499,754.06
3031	4801	C	B									X			E		N	1		-101,815.94
3031	4801	D	B									X			E		N	1		99,284.01
3031	4801	C	E									X			E		N	1		101,815.94
3031	4801	D	E									X			E		N	1		-99,284.01
3031	4801	C	E									X			E		N	1		4,112,086.43
3031	4802	C	B					DISC				X			E		N	1	N	-223,295.24
3031	4802	C	E					DISC				X			E		N	1	N	10,800.86
3031	4881	D	E									X			E		N			-902,023.81
3031	4901	C	B									X			E		N	1		-7,466.20
3031	4901	D	B									X			E		N	1		4,508,248.24
3031	4901	C	B									X			E		N	1		-1.87
3031	4901	C	E									X			E		N	1		1.87
3031	4901	C	E									X			E		N	1		7,466.20
3031	4901	D	E									X			E		N	1		-2,263,270.51
3031	4902	C	E					DISC				X			E		N		N	355,184.28
<b>Sub-Total, 3031</b>																				<b>-902,023.81</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army Reserve  
 Treasury Account: Operation and Maintenance, Army Reserve  
 Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /05-2080 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	B					DISC				X		E		N	1	N	223,295.24
3040	4802	C	E					DISC				X		E		N	1	N	-10,800.86
3040	4902	C	E					DISC				X		E		N		N	-355,184.28
<b>Sub-Total, 3040</b>																			<b>-142,689.90</b>
3051	4221	D	B			F		DISC				X		E		N	1		10,000.00
3051	4251	D	B			E		DISC				X		E		N	1		46,097.41
3051	4251	D	E			E		DISC				X		E		N	1		-46,097.41
<b>Sub-Total, 3051</b>																			<b>10,000.00</b>
3081	4871	D	E									X		E		N			-1,571,039.29
3090	4801	C	E											E		N	1		101,815.94
3090	4801	D	E											E		N	1		-99,284.01
3090	4801	C	E											E		N	1		4,112,086.43
3090	4871	D	E											E		N			-1,571,039.29
3090	4881	D	E											E		N			-902,023.81
3090	4901	C	E											E		N	1		1.87
3090	4901	C	E											E		N	1		7,466.20
3090	4901	D	E											E		N	1		-2,263,270.51
<b>Sub-Total, 3090</b>																			<b>-614,247.18</b>
3091	4251	D	E			E		DISC						E		N	1		-46,097.41
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>-660,344.59</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1	N	-223,295.24
4011	4802	C	E					DISC				X		E		N	1	N	10,800.86
4011	4902	C	E					DISC				X		E		N		N	355,184.28
<b>Sub-Total, 4011</b>																			<b>142,689.90</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>142,689.90</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>142,689.90</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>142,689.90</b>

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Operation and Maintenance  
Budget Account: Operation and Maintenance, Army Reserve  
Treasury Account: Operation and Maintenance, Army Reserve  
Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /05-2080 -000-0  
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army Reserve  
 Treasury Account: Operation and Maintenance, Army Reserve, Recovery Act  
 Budget Account Id: 007-10-2080 Treasury Account Id: 21- -09/10-2081 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		Y	1		-38,883,659.04
0900	4801	C	E									X		U		Y	1		59,918,822.15
0900	4901	C	B									X		U		Y	1		-1,762.69
0900	4901	C	E									X		U		Y	1		4,252,336.19
0900	4902	C	E					DISC				X		U		Y		N	23,537,324.48
<b>Sub-Total, 0900</b>																			<b>48,823,061.09</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		Y	1		98,092,979.53
1000	4801	C	B									X		U		Y	1		-38,883,659.04
1000	4901	C	B									X		U		Y	1		-1,762.69
<b>Sub-Total, 1000</b>																			<b>59,207,557.80</b>
1021	4871	D	E									X		U		Y			137,119.85
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>59,344,677.65</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>59,344,677.65</b>
1940	4610	C	E			A								U		Y			-10,407,435.95
1940	4700	C	E			A								U		Y			-114,180.61
<b>Sub-Total, 1940</b>																			<b>-10,521,616.56</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army Reserve  
 Treasury Account: Operation and Maintenance, Army Reserve, Recovery Act  
 Budget Account Id: 007-10-2080 Treasury Account Id: 21- -09/10-2081 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

3000	4801	C	B									X			U		Y	1		38,883,659.04
3000	4901	C	B									X			U		Y	1		1,762.69
<b>Sub-Total, 3000</b>																				<b>38,885,421.73</b>

3020, Obligated balance, start of year (net) =====  
38,885,421.73

3030	4801	C	B									X			U		Y	1		-38,883,659.04
3030	4801	C	E									X			U		Y	1		59,918,822.15
3030	4901	C	B									X			U		Y	1		-1,762.69
3030	4901	C	E									X			U		Y	1		4,252,336.19
3030	4902	C	E					DISC				X			U		Y		N	23,537,324.48
<b>Sub-Total, 3030</b>																				<b>48,823,061.09</b>

3040	4902	C	E					DISC				X			U		Y		N	-23,537,324.48
3080	4871	D	E									X			U		Y			-137,119.85
3090	4801	C	E												U		Y	1		59,918,822.15
3090	4871	D	E												U		Y			-137,119.85
3090	4901	C	E												U		Y	1		4,252,336.19
<b>Sub-Total, 3090</b>																				<b>64,034,038.49</b>

3100, Obligated balance, end of year (net) =====  
64,034,038.49

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army Reserve  
 Treasury Account: Operation and Maintenance, Army Reserve, Recovery Act  
 Budget Account Id: 007-10-2080 Treasury Account Id: 21- -09/10-2081 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		Y		N	23,537,324.48
<b>4020, Disc: Total outlays, gross</b>																				=====
																				23,537,324.48
<b>4080, Disc: Outlays, net</b>																				=====
																				23,537,324.48
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				23,537,324.48

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Account Total, Operation and Maintenance, Army Reserve  
 Treasury Account:  
 Budget Account Id: 007-10-2080 Treasury Account Id: - - / - - -  
 FACTS II User:

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

0900, Total new obligations																				2,018,026,278.37
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																				59,207,557.80
1021, Unob Bal: Recov of prior year unpaid obligations																				137,119.85
1050, Unob Bal: Unobligated balance (total)																				=====
																				59,344,677.65
1100, BA: Disc: Appropriation																				2,821,822,000.00
1121, BA: Disc: Approps transferred from other accounts																				4,425,000.00
1130, BA: Disc: Appropriations permanently reduced																				-3,292,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				2,822,955,000.00
1700, BA: Disc: Spending auth: Collected																				16,008,443.72
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				27,736,950.40
1750, BA: Disc: Spending auth: Total																				=====
																				43,745,394.12
1900, Budget authority total (disc. and mand.)																				=====
																				2,866,700,394.12
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				2,926,045,071.77
1940, Unob Bal: Memo: Unob bal expiring																				-908,018,793.40
1953, Unob Bal: Memo: Expired unob bal carry forward,EOY																				448,657,588.78



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Account Total, Operation and Maintenance, Army Reserve  
 Treasury Account:  
 Budget Account Id: 007-10-2080 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>Change in Obl Bal</u></b>																				
3000																				1,321,223,202.55
3010																				-17,353,563.34
3020																				=====
																				1,303,869,639.21
3030																				2,018,026,278.37
3031																				351,168,716.84
3040																				-2,094,389,516.30
3050																				-27,736,950.40
3051																				15,199,929.55
3080																				-137,119.85
3081																				-406,459,164.15
3090																				1,189,432,397.46
3091																				-29,890,584.19
3100																				=====
																				1,159,541,813.27

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Account Total, Operation and Maintenance, Army Reserve  
 Treasury Account:  
 Budget Account Id: 007-10-2080 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 2,866,700,394.12
4010																				1,189,088,659.89
4011																				905,300,856.41
4020																				===== 2,094,389,516.30
4030																				-30,337,831.59
4033																				-402,474.39
4040																				===== -30,740,305.98
4050																				-27,736,950.40
4052																				14,731,862.26
4060																				===== -13,005,088.14
4070																				===== 2,822,955,000.00
4080																				===== 2,063,649,210.32
4180																				===== 2,822,955,000.00
4190																				===== 2,063,649,210.32

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Navy Reserve  
 Treasury Account: Operation and Maintenance, Navy Reserve  
 Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /10-1806 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		Y	1		308,243,468.85
0900	4801	C	E									X			U		Y	1		1,074,387.20
0900	4802	C	E					DISC				X			U		Y	1	N	2,614,775.89
0900	4901	C	E									X			U		Y	1		45,176,169.32
0900	4901	C	E									X			U		Y	1		233,582.77
0900	4902	C	E					DISC				X			U		Y		N	650,423,819.94
0900	4902	C	E					DISC				X			U		Y		N	13,880,467.21
<b>Sub-Total, 0900</b>																			<b>1,021,646,671.18</b>	

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		Y	1		1,341,760,000.00
1120	4170	C	E	P				DISC	17	1319		X			U		Y			-1,200,000.00
1121	4170	D	E	P				DISC	97	0105		X			U		Y			9,232,000.00
1130	4392	C	E	P				DISC				X			U		Y	1		-1,602,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>1,348,190,000.00</b>	
1700	4222	D	E			E		DISC				X			U		Y	1		421,445.03
1700	4252	D	E			E		DISC				X			U		Y			228,294.36
1700	4252	D	E			F		DISC				X			U		Y			13,199,693.48
<b>Sub-Total, 1700</b>																			<b>13,849,432.87</b>	
1701	4221	D	E			F		DISC				X			U		Y	1		5,529,289.59
1701	4221	D	E			E		DISC				X			U		Y	1		303,116.05
1701	4251	D	E			E		DISC				X			U		Y	1		270,216.89
1701	4251	D	E			F		DISC				X			U		Y	1		415,845.25
<b>Sub-Total, 1701</b>																			<b>6,518,467.78</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			<b>20,367,900.65</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>1,368,557,900.65</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>1,368,557,900.65</b>	
1940	4510	D	E			A									U		Y			238,956,000.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Navy Reserve  
 Treasury Account: Operation and Maintenance, Navy Reserve  
 Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /10-1806 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940	4510	C	E		S										U				-238,958,000.00
1940	4610	C	E		A										U				-313,809,598.65
1940	4700	C	E		A										U				-33,099,630.82
<b>Sub-Total, 1940</b>																			<b>-346,911,229.47</b>

**Change in Obl Bal**

3030	4801	C	E									X		U					308,243,468.85		
3030	4801	C	E									X		U					1,074,387.20		
3030	4802	C	E					DISC				X		U			Y	1	N	2,614,775.89	
3030	4901	C	E									X		U						45,176,169.32	
3030	4901	C	E									X		U						233,582.77	
3030	4902	C	E					DISC				X		U				Y	N	650,423,819.94	
3030	4902	C	E					DISC				X		U					N	13,880,467.21	
<b>Sub-Total, 3030</b>																			<b>1,021,646,671.18</b>		
3040	4802	C	E					DISC				X		U				Y	1	N	-2,614,775.89
3040	4902	C	E					DISC				X		U				Y	N	-650,423,819.94	
3040	4902	C	E					DISC				X		U				Y	N	-13,880,467.21	
<b>Sub-Total, 3040</b>																			<b>-666,919,063.04</b>		
3050	4221	D	E			E		DISC				X		U				Y	1		-303,116.05
3050	4221	D	E			F		DISC				X		U				Y	1		-5,529,289.59
3050	4251	D	E			F		DISC				X		U				Y	1		-415,845.25
3050	4251	D	E			E		DISC				X		U				Y	1		-270,216.89
<b>Sub-Total, 3050</b>																			<b>-6,518,467.78</b>		
3090	4801	C	E											U							308,243,468.85
3090	4801	C	E											U							1,074,387.20
3090	4901	C	E											U							45,176,169.32
3090	4901	C	E											U							233,582.77
<b>Sub-Total, 3090</b>																			<b>354,727,608.14</b>		
3091	4221	D	E			F		DISC						U				Y	1		-5,529,289.59
3091	4221	D	E			E		DISC						U				Y	1		-303,116.05
3091	4251	D	E			E		DISC						U				Y	1		-270,216.89
3091	4251	D	E			F		DISC						U				Y	1		-415,845.25
<b>Sub-Total, 3091</b>																			<b>-6,518,467.78</b>		
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>		
																			<b>348,209,140.36</b>		

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Navy Reserve  
 Treasury Account: Operation and Maintenance, Navy Reserve  
 Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /10-1806 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4000, Disc: Budget authority, gross</b>																				<b>1,368,557,900.65</b>
4010	4802	C	E					DISC				X			U		Y	1	N	2,614,775.89
4010	4902	C	E					DISC				X			U		Y		N	650,423,819.94
4010	4902	C	E					DISC				X			U		Y		N	13,880,467.21
<b>Sub-Total, 4010</b>																				<b>666,919,063.04</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>666,919,063.04</b>
4030	4252	D	E			F		DISC				X			U		Y			-13,199,693.48
4033	4222	D	E			E		DISC				X			U		Y	1		-421,445.03
4033	4252	D	E			E		DISC				X			U		Y			-228,294.36
<b>Sub-Total, 4033</b>																				<b>-649,739.39</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>-13,849,432.87</b>
4050	4221	D	E			E		DISC				X			U		Y	1		-303,116.05
4050	4221	D	E			F		DISC				X			U		Y	1		-5,529,289.59
4050	4251	D	E			E		DISC				X			U		Y	1		-270,216.89
4050	4251	D	E			F		DISC				X			U		Y	1		-415,845.25
<b>Sub-Total, 4050</b>																				<b>-6,518,467.78</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>-6,518,467.78</b>
<b>4070, Disc: Budget authority, net</b>																				<b>1,348,190,000.00</b>
<b>4080, Disc: Outlays, net</b>																				<b>653,069,630.17</b>
<b>4180, Budget authority, net (disc. and mand.)</b>																				<b>1,348,190,000.00</b>

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Operation and Maintenance  
Budget Account: Operation and Maintenance, Navy Reserve  
Treasury Account: Operation and Maintenance, Navy Reserve  
Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /10-1806 -000-0  
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b>4190</b>																					<b>=====</b>
																					653,069,630.17

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Navy Reserve  
 Treasury Account: Operation and Maintenance, Navy Reserve  
 Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /09-1806 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1	23,655,262.52
1953	4650	C	E												E		N	1	23,655,262.52
<b>Sub-Total, 1953</b>																			<b>47,310,525.04</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	1,589,720.03
3000	4801	C	B									X			E		N	1	355,246,238.31
3000	4901	C	B									X			E		N	1	38,235,549.25
3000	4901	C	B									X			E		N	1	333,571.29
<b>Sub-Total, 3000</b>																			<b>395,405,078.88</b>

3010	4221	D	B			F		DISC				X			E		N	1	-557,898.25
3010	4221	D	B					DISC				X			E		N	1	-531,782.14
3010	4251	C	B					DISC				X			E		N	1	53,134.60
3010	4251	D	B			F		DISC				X			E		N	1	-1,219,729.45
<b>Sub-Total, 3010</b>																			<b>-2,256,275.24</b>

3020, Obligated balance, start of year (net) =====  
393,148,803.64

3031	4801	C	B									X			E		N	1	-1,589,720.03
3031	4801	C	B									X			E		N	1	-355,246,238.31
3031	4801	C	E									X			E		N	1	703,566.18
3031	4801	C	E									X			E		N	1	77,928,317.64
3031	4802	C	B					DISC				X			E		N	1	N
3031	4802	C	B					DISC				X			E		N	1	N
3031	4802	C	E					DISC				X			E		N	1	N
3031	4881	C	E									X			E		N		
3031	4881	C	E									X			E		N		
3031	4901	C	B									X			E		N	1	-38,235,549.25
3031	4901	C	B									X			E		N	1	-333,571.29
3031	4901	C	E									X			E		N	1	29,798,088.23
3031	4901	D	E									X			E		N	1	-219,882.78
3031	4902	C	E					DISC				X			E		N		N
3031	4902	C	E					DISC				X			E		N		N
3031	4981	C	E									X			E		N		
3031	4981	C	E									X			E		N		
3031	4982	C	E					DISC				X			E		N		N

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Navy Reserve  
 Treasury Account: Operation and Maintenance, Navy Reserve  
 Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /09-1806 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4982	C	E					DISC				X		E		N		N	1,753,707.94
<b>Sub-Total, 3031</b>																			<b>79,176,339.81</b>
3040	4802	C	B					DISC				X		E		N	1	N	791.24
3040	4802	C	B					DISC				X		E		N	1	N	658,189.76
3040	4802	C	E					DISC				X		E		N	1	N	-2,359,713.13
3040	4902	C	E					DISC				X		E		N		N	-369,675.00
3040	4902	C	E					DISC				X		E		N		N	-256,310,663.10
3040	4982	C	E					DISC				X		E		N		N	-15,510,242.48
3040	4982	C	E					DISC				X		E		N		N	-1,753,707.94
<b>Sub-Total, 3040</b>																			<b>-275,645,020.65</b>
3051	4221	D	B			E		DISC				X		E		N	1		531,782.14
3051	4221	D	B			F		DISC				X		E		N	1		557,898.25
3051	4221	D	E			F		DISC				X		E		N	1		-1,643,970.03
3051	4221	D	E			E		DISC				X		E		N	1		-554,985.96
3051	4251	C	B			E		DISC				X		E		N	1		-53,134.60
3051	4251	D	B			F		DISC				X		E		N	1		1,219,729.45
3051	4251	D	E			F		DISC				X		E		N	1		-461,119.61
3051	4251	C	E			E		DISC				X		E		N	1		155,574.23
<b>Sub-Total, 3051</b>																			<b>-248,226.13</b>
3081	4871	D	E									X		E		N			-56,514,854.74
3081	4971	D	E									X		E		N			-40,363,452.87
<b>Sub-Total, 3081</b>																			<b>-96,878,307.61</b>
3090	4801	C	E											E		N	1		703,566.18
3090	4801	C	E											E		N	1		77,928,317.64
3090	4871	D	E											E		N			-56,514,854.74
3090	4881	C	E											E		N			3,066,962.04
3090	4881	C	E											E		N			68,228,683.80
3090	4901	C	E											E		N	1		29,798,088.23
3090	4901	D	E											E		N	1		-219,882.78
3090	4971	D	E											E		N			-40,363,452.87
3090	4981	C	E											E		N			19,127,044.33
3090	4981	C	E											E		N			303,618.60
<b>Sub-Total, 3090</b>																			<b>102,058,090.43</b>
3091	4221	D	E			F		DISC						E		N	1		-1,643,970.03
3091	4221	D	E			E		DISC						E		N	1		-554,985.96
3091	4251	C	E			E		DISC						E		N	1		155,574.23
3091	4251	D	E			F		DISC						E		N	1		-461,119.61



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Navy Reserve  
 Treasury Account: Operation and Maintenance, Navy Reserve  
 Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /09-1806 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3091</b>																			<b>-2,504,501.37</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>99,553,589.06</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1	N	-791.24
4011	4802	C	B					DISC				X		E		N	1	N	-658,189.76
4011	4802	C	E					DISC				X		E		N	1	N	2,359,713.13
4011	4902	C	E					DISC				X		E		N		N	369,675.00
4011	4902	C	E					DISC				X		E		N		N	256,310,663.10
4011	4982	C	E					DISC				X		E		N		N	15,510,242.48
4011	4982	C	E					DISC				X		E		N		N	1,753,707.94
<b>Sub-Total, 4011</b>																			<b>275,645,020.65</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>275,645,020.65</b>
4030	4252	D	E			F		DISC				X		E		N			-2,539,426.43
4033	4222	D	B			E		DISC				X		E		N	1		500,830.88
4033	4222	D	E			E		DISC				X		E		N	1		-212,526.95
4033	4252	D	E			E		DISC				X		E		N			-112,957.64
<b>Sub-Total, 4033</b>																			<b>175,346.29</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-2,364,080.14</b>
4052	4222	D	B			E		DISC				X		E		N	1		-500,830.88
4052	4222	D	E			E		DISC				X		E		N	1		212,526.95
4052	4252	D	E			E		DISC				X		E		N			112,957.64
4052	4252	D	E			F		DISC				X		E		N			2,539,426.43
<b>Sub-Total, 4052</b>																			<b>2,364,080.14</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>2,364,080.14</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>273,280,940.51</b>

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Operation and Maintenance  
Budget Account: Operation and Maintenance, Navy Reserve  
Treasury Account: Operation and Maintenance, Navy Reserve  
Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /09-1806 -000-0  
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b>4190</b>																					<b>=====</b>
																					273,280,940.51

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Navy Reserve  
 Treasury Account: Operation and Maintenance, Navy Reserve  
 Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /08-1806 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1	41,238,773.17
1953	4650	C	E												E		N	1	41,238,773.17
<b>Sub-Total, 1953</b>																			<b>82,477,546.34</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	44,679,894.76
3000	4801	C	B									X			E		N	1	757,599.71
3000	4901	C	B									X			E		N	1	13,979,076.67
3000	4901	C	B									X			E		N	1	16,937.99
<b>Sub-Total, 3000</b>																			<b>59,433,509.13</b>

3010	4221	C	B			F		DISC				X			E		N	1	165,013.32
3010	4221	D	B					DISC				X			E		N	1	-565,158.69
3010	4251	C	B					DISC				X			E		N	1	18,195.70
3010	4251	D	B			F		DISC				X			E		N	1	-819,165.17
<b>Sub-Total, 3010</b>																			<b>-1,201,114.84</b>

3020, Obligated balance, start of year (net) =====  
58,232,394.29

3031	4801	C	B									X			E		N	1	-44,679,894.76	
3031	4801	C	B									X			E		N	1	-757,599.71	
3031	4801	C	E									X			E		N	1	30,179,463.67	
3031	4801	C	E									X			E		N	1	296,037.55	
3031	4802	D	B					DISC				X			E		N	1	N	468.81
3031	4802	C	B					DISC				X			E		N	1	N	-607,445.86
3031	4802	C	E					DISC				X			E		N	1	N	607,954.89
3031	4802	D	E					DISC				X			E		N	1	N	-403.11
3031	4881	C	E									X			E		N			3,471,105.16
3031	4881	C	E									X			E		N			120,048.70
3031	4901	C	B									X			E		N	1	-13,979,076.67	
3031	4901	C	B									X			E		N	1	-16,937.99	
3031	4901	C	E									X			E		N	1	9,474,479.11	
3031	4901	C	E									X			E		N	1	16,937.99	
3031	4902	C	E					DISC				X			E		N		N	17,318,303.53
3031	4902	D	E					DISC				X			E		N		N	-146,780.92
3031	4981	C	E									X			E		N			696,605.12
3031	4982	C	E					DISC				X			E		N		N	849,367.81

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Navy Reserve  
 Treasury Account: Operation and Maintenance, Navy Reserve  
 Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /08-1806 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4982	C	E					DISC				X		E		N		N	504,472.44
<b>Sub-Total, 3031</b>																			<b>3,347,105.76</b>
3040	4802	D	B					DISC				X		E		N	1	N	-468.81
3040	4802	C	B					DISC				X		E		N	1	N	607,445.86
3040	4802	C	E					DISC				X		E		N	1	N	-607,954.89
3040	4802	D	E					DISC				X		E		N	1	N	403.11
3040	4902	C	E					DISC				X		E		N		N	-17,318,303.53
3040	4902	D	E					DISC				X		E		N		N	146,780.92
3040	4982	C	E					DISC				X		E		N		N	-849,367.81
3040	4982	C	E					DISC				X		E		N		N	-504,472.44
<b>Sub-Total, 3040</b>																			<b>-18,525,937.59</b>
3051	4221	D	B			E		DISC				X		E		N	1		565,158.69
3051	4221	C	B			F		DISC				X		E		N	1		-165,013.32
3051	4221	D	E			F		DISC				X		E		N	1		-1,132,756.24
3051	4221	D	E			E		DISC				X		E		N	1		-560,749.52
3051	4251	C	B			E		DISC				X		E		N	1		-18,195.70
3051	4251	D	B			F		DISC				X		E		N	1		819,165.17
3051	4251	D	E			F		DISC				X		E		N	1		-705,018.86
3051	4251	C	E			E		DISC				X		E		N	1		18,289.79
<b>Sub-Total, 3051</b>																			<b>-1,179,119.99</b>
3081	4871	D	E									X		E		N			-12,173,421.92
3081	4971	D	E									X		E		N			-3,816,242.80
<b>Sub-Total, 3081</b>																			<b>-15,989,664.72</b>
3090	4801	C	E											E		N	1		30,179,463.67
3090	4801	C	E											E		N	1		296,037.55
3090	4871	D	E											E		N			-12,173,421.92
3090	4881	C	E											E		N			3,471,105.16
3090	4881	C	E											E		N			120,048.70
3090	4901	C	E											E		N	1		9,474,479.11
3090	4901	C	E											E		N	1		16,937.99
3090	4971	D	E											E		N			-3,816,242.80
3090	4981	C	E											E		N			696,605.12
<b>Sub-Total, 3090</b>																			<b>28,265,012.58</b>
3091	4221	D	E			F		DISC						E		N	1		-1,132,756.24
3091	4221	D	E			E		DISC						E		N	1		-560,749.52
3091	4251	C	E			E		DISC						E		N	1		18,289.79
3091	4251	D	E			F		DISC						E		N	1		-705,018.86

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Navy Reserve  
 Treasury Account: Operation and Maintenance, Navy Reserve  
 Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /08-1806 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3091</b>																				<b>-2,380,234.83</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>25,884,777.75</b>

**BA & O, Net**

4011	4802	D	B					DISC				X			E		N	1	N	468.81
4011	4802	C	B					DISC				X			E		N	1	N	-607,445.86
4011	4802	C	E					DISC				X			E		N	1	N	607,954.89
4011	4802	D	E					DISC				X			E		N	1	N	-403.11
4011	4902	C	E					DISC				X			E		N		N	17,318,303.53
4011	4902	D	E					DISC				X			E		N		N	-146,780.92
4011	4982	C	E					DISC				X			E		N		N	849,367.81
4011	4982	C	E					DISC				X			E		N		N	504,472.44
<b>Sub-Total, 4011</b>																				<b>18,525,937.59</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>18,525,937.59</b>
4030	4252	D	E			F		DISC				X			E		N			-470,927.44
4033	4222	D	B			E		DISC				X			E		N	1		356,985.53
4033	4222	D	E			E		DISC				X			E		N	1		-373,464.34
4033	4252	C	E			E		DISC				X			E		N			10,153.07
<b>Sub-Total, 4033</b>																				<b>-6,325.74</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-477,253.18</b>
4052	4222	D	B			E		DISC				X			E		N	1		-356,985.53
4052	4222	D	E			E		DISC				X			E		N	1		373,464.34
4052	4252	D	E			F		DISC				X			E		N			470,927.44
4052	4252	C	E			E		DISC				X			E		N			-10,153.07
<b>Sub-Total, 4052</b>																				<b>477,253.18</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>477,253.18</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>18,048,684.41</b>



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
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 Budget Account Id: 007-10-1806 Treasury Account Id: 17- -06/07-1806 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1		9,378,039.73
1953	4650	C	E												E		N	1		9,378,039.73
<b>Sub-Total, 1953</b>																				<b>18,756,079.46</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		287,876.00
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>287,876.00</b>
3031	4801	C	B									X			E		N	1		-287,876.00
3031	4801	C	E									X			E		N	1		287,876.00
3031	4901	D	E									X			E		N	1		-4,112.92
3031	4902	C	E					DISC				X			E		N		N	4,112.92
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4902	C	E					DISC				X			E		N		N	-4,112.92
3081	4871	D	E									X			E		N			-287,876.00
3090	4801	C	E												E		N	1		287,876.00
3090	4871	D	E												E		N			-287,876.00
3090	4901	D	E												E		N	1		-4,112.92
<b>Sub-Total, 3090</b>																				<b>-4,112.92</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>-4,112.92</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account Id: 007-10-1806 Treasury Account Id: 17- -06/07-1806 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E			N	N	4,112.92
<b>4020, Disc: Total outlays, gross</b>																				=====
																				4,112.92
<b>4080, Disc: Outlays, net</b>																				=====
																				4,112.92
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				4,112.92



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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 Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /07-1806 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1	38,062,901.84
1953	4650	C	E												E		N	1	38,062,901.84
<b>Sub-Total, 1953</b>																			<b>76,125,803.68</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	130,005.71
3000	4801	C	B									X			E		N	1	22,564,348.59
3000	4901	C	B									X			E		N	1	12,926.80
3000	4901	C	B									X			E		N	1	4,264,575.91
<b>Sub-Total, 3000</b>																			<b>26,971,857.01</b>

3010	4221	C	B			F		DISC				X			E		N	1	147,404.99
3010	4221	D	B					DISC				X			E		N	1	-260,232.62
3010	4251	C	B					DISC				X			E		N	1	26,768.89
3010	4251	C	B			F		DISC				X			E		N	1	590,760.52
<b>Sub-Total, 3010</b>																			<b>504,701.78</b>

3020, Obligated balance, start of year (net) =====  
27,476,558.79

3031	4801	C	B									X			E		N	1	-130,005.71	
3031	4801	C	B									X			E		N	1	-22,564,348.59	
3031	4801	C	E									X			E		N	1	18,698,856.10	
3031	4801	D	E									X			E		N	1	-357,186.96	
3031	4802	C	B					DISC				X			E		N	1	N	-1,085,534.21
3031	4802	C	B					DISC				X			E		N	1	N	-2,123.20
3031	4802	C	E					DISC				X			E		N	1	N	1,082,221.89
3031	4802	C	E					DISC				X			E		N	1	N	2,123.20
3031	4881	C	E									X			E		N			9,115,833.95
3031	4881	C	E									X			E		N			540,541.13
3031	4901	C	B									X			E		N	1		-12,926.80
3031	4901	C	B									X			E		N	1		-4,264,575.91
3031	4901	C	E									X			E		N	1		4,673,169.64
3031	4901	C	E									X			E		N	1		9,487.25
3031	4902	C	E					DISC				X			E		N		N	2,614,562.04
3031	4902	D	E					DISC				X			E		N		N	-1,889,084.21
3031	4981	C	E									X			E		N			445,421.17
3031	4981	C	E									X			E		N			2,789.55

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Navy Reserve  
 Treasury Account: Operation and Maintenance, Navy Reserve  
 Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /07-1806 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4982	C	E					DISC				X			E		N		N	908,202.64
3031	4982	C	E					DISC				X			E		N		N	2,360,644.34
<b>Sub-Total, 3031</b>																				<b>10,148,067.31</b>
3040	4802	C	B					DISC				X			E		N	1	N	1,085,534.21
3040	4802	C	B					DISC				X			E		N	1	N	2,123.20
3040	4802	C	E					DISC				X			E		N	1	N	-1,082,221.89
3040	4802	C	E					DISC				X			E		N	1	N	-2,123.20
3040	4902	C	E					DISC				X			E		N		N	-2,614,562.04
3040	4902	D	E					DISC				X			E		N		N	1,889,084.21
3040	4982	C	E					DISC				X			E		N		N	-908,202.64
3040	4982	C	E					DISC				X			E		N		N	-2,360,644.34
<b>Sub-Total, 3040</b>																				<b>-3,991,012.49</b>
3051	4221	D	B			E		DISC				X			E		N	1		260,232.62
3051	4221	C	B			F		DISC				X			E		N	1		-147,404.99
3051	4221	D	E			F		DISC				X			E		N	1		-762,035.21
3051	4221	D	E			E		DISC				X			E		N	1		-115,703.60
3051	4251	C	B			E		DISC				X			E		N	1		-26,768.89
3051	4251	C	B			F		DISC				X			E		N	1		-590,760.52
3051	4251	C	E			F		DISC				X			E		N	1		218,980.78
3051	4251	C	E			E		DISC				X			E		N	1		17,570.87
<b>Sub-Total, 3051</b>																				<b>-1,145,888.94</b>
3081	4871	D	E									X			E		N			-8,809,065.58
3081	4971	D	E									X			E		N			-3,035,342.54
<b>Sub-Total, 3081</b>																				<b>-11,844,408.12</b>
3090	4801	C	E												E		N	1		18,698,856.10
3090	4801	D	E												E		N	1		-357,186.96
3090	4871	D	E												E		N			-8,809,065.58
3090	4881	C	E												E		N			9,115,833.95
3090	4881	C	E												E		N			540,541.13
3090	4901	C	E												E		N	1		4,673,169.64
3090	4901	C	E												E		N	1		9,487.25
3090	4971	D	E												E		N			-3,035,342.54
3090	4981	C	E												E		N			445,421.17
3090	4981	C	E												E		N			2,789.55
<b>Sub-Total, 3090</b>																				<b>21,284,503.71</b>
3091	4221	D	E			F		DISC							E		N	1		-762,035.21
3091	4221	D	E			E		DISC							E		N	1		-115,703.60

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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 Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /07-1806 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	C	E			E		DISC						E		N	1		17,570.87
3091	4251	C	E			F		DISC						E		N	1		218,980.78
<b>Sub-Total, 3091</b>																			<b>-641,187.16</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>20,643,316.55</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1	N	-1,085,534.21
4011	4802	C	B					DISC				X		E		N	1	N	-2,123.20
4011	4802	C	E					DISC				X		E		N	1	N	1,082,221.89
4011	4802	C	E					DISC				X		E		N	1	N	2,123.20
4011	4902	C	E					DISC				X		E		N		N	2,614,562.04
4011	4902	D	E					DISC				X		E		N		N	-1,889,084.21
4011	4982	C	E					DISC				X		E		N		N	908,202.64
4011	4982	C	E					DISC				X		E		N		N	2,360,644.34
<b>Sub-Total, 4011</b>																			<b>3,991,012.49</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>3,991,012.49</b>
4030	4252	D	E			F		DISC				X		E		N			-140,649.15
4033	4222	D	B			E		DISC				X		E		N	1		17,880.25
4033	4222	D	E			E		DISC				X		E		N	1		-4,994.78
4033	4252	C	E			E		DISC				X		E		N			53,795.61
<b>Sub-Total, 4033</b>																			<b>66,681.08</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-73,968.07</b>
4052	4222	D	B			E		DISC				X		E		N	1		-17,880.25
4052	4222	D	E			E		DISC				X		E		N	1		4,994.78
4052	4252	D	E			F		DISC				X		E		N			140,649.15
4052	4252	C	E			E		DISC				X		E		N			-53,795.61
<b>Sub-Total, 4052</b>																			<b>73,968.07</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>73,968.07</b>

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Budget Account: Operation and Maintenance, Navy Reserve  
Treasury Account: Operation and Maintenance, Navy Reserve  
Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /07-1806 -000-0  
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4080, Disc: Outlays, net</b>																				
=====																				
3,917,044.42																				
<hr/>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
=====																				
3,917,044.42																				

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Navy Reserve  
 Treasury Account: Operation and Maintenance, Navy Reserve  
 Budget Account Id: 007-10-1806 Treasury Account Id: 17- /06-1806 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1	85,431,804.32
1953	4650	C	E												E		N	1	85,431,804.32
<b>Sub-Total, 1953</b>																			<b>170,863,608.64</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	28,503.38
3000	4801	C	B									X			E		N	1	20,460,596.84
3000	4901	C	B									X			E		N	1	2,334,653.48
<b>Sub-Total, 3000</b>																			<b>22,823,753.70</b>

3010	4221	C	B			F		DISC				X			E		N	1	191,531.26
3010	4221	D	B			E		DISC				X			E		N	1	-29,829.55
3010	4251	C	B			E		DISC				X			E		N	1	84,212.28
3010	4251	D	B			F		DISC				X			E		N	1	-159,481.81
<b>Sub-Total, 3010</b>																			<b>86,432.18</b>

3020, Obligated balance, start of year (net) =====  
22,910,185.88

3031	4801	C	B									X			E		N	1	-28,503.38	
3031	4801	C	B									X			E		N	1	-20,460,596.84	
3031	4801	C	E									X			E		N	1	17,305.73	
3031	4801	C	E									X			E		N	1	19,983,473.31	
3031	4802	D	B					DISC				X			E		N	1	N	331,278.34
3031	4802	D	E					DISC				X			E		N	1	N	-306,671.22
3031	4881	C	E									X			E		N			11,197.66
3031	4881	C	E									X			E		N			558,211.90
3031	4901	C	B									X			E		N	1		-2,334,653.48
3031	4901	C	E									X			E		N	1		2,135,335.60
3031	4902	D	E					DISC				X			E		N		N	-3,406,846.40
3031	4902	C	E					DISC				X			E		N		N	378,651.64
3031	4981	C	E									X			E		N			102,322.17
3031	4982	C	E					DISC				X			E		N		N	3,407,952.61
3031	4982	C	E					DISC				X			E		N		N	197,257.35
<b>Sub-Total, 3031</b>																			<b>585,714.99</b>	

3040	4802	D	B					DISC				X			E		N	1	N	-331,278.34
3040	4802	D	E					DISC				X			E		N	1	N	306,671.22

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Navy Reserve  
 Treasury Account: Operation and Maintenance, Navy Reserve  
 Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /06-1806 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	D	E					DISC				X			E		N		N	3,406,846.40
3040	4902	C	E					DISC				X			E		N		N	-378,651.64
3040	4982	C	E					DISC				X			E		N		N	-3,407,952.61
3040	4982	C	E					DISC				X			E		N		N	-197,257.35
<b>Sub-Total, 3040</b>																				<b>-601,622.32</b>
3051	4221	D	B			E		DISC				X			E		N	1		29,829.55
3051	4221	C	B			F		DISC				X			E		N	1		-191,531.26
3051	4221	D	E			F		DISC				X			E		N	1		-461,928.20
3051	4221	D	E			E		DISC				X			E		N	1		-23,879.29
3051	4251	C	B			E		DISC				X			E		N	1		-84,212.28
3051	4251	D	B			F		DISC				X			E		N	1		159,481.81
3051	4251	D	E			F		DISC				X			E		N	1		-41,843.07
3051	4251	C	E			E		DISC				X			E		N	1		84,212.28
<b>Sub-Total, 3051</b>																				<b>-529,870.46</b>
3081	4871	D	E									X			E		N			-3,812,782.97
3081	4971	D	E									X			E		N			-1,287,660.13
<b>Sub-Total, 3081</b>																				<b>-5,100,443.10</b>
3090	4801	C	E												E		N	1		17,305.73
3090	4801	C	E												E		N	1		19,983,473.31
3090	4871	D	E												E		N			-3,812,782.97
3090	4881	C	E												E		N			11,197.66
3090	4881	C	E												E		N			558,211.90
3090	4901	C	E												E		N	1		2,135,335.60
3090	4971	D	E												E		N			-1,287,660.13
3090	4981	C	E												E		N			102,322.17
<b>Sub-Total, 3090</b>																				<b>17,707,403.27</b>
3091	4221	D	E			F		DISC							E		N	1		-461,928.20
3091	4221	D	E			E		DISC							E		N	1		-23,879.29
3091	4251	C	E			E		DISC							E		N	1		84,212.28
3091	4251	D	E			F		DISC							E		N	1		-41,843.07
<b>Sub-Total, 3091</b>																				<b>-443,438.28</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>17,263,964.99</b>

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Navy Reserve  
 Treasury Account: Operation and Maintenance, Navy Reserve  
 Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /06-1806 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
4011	4802	D	B					DISC				X		E		N	1	N	331,278.34
4011	4802	D	E					DISC				X		E		N	1	N	-306,671.22
4011	4902	D	E					DISC				X		E		N		N	-3,406,846.40
4011	4902	C	E					DISC				X		E		N		N	378,651.64
4011	4982	C	E					DISC				X		E		N		N	3,407,952.61
4011	4982	C	E					DISC				X		E		N		N	197,257.35
<b>Sub-Total, 4011</b>																			<b>601,622.32</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>601,622.32</b>
4030	4252	D	E			F		DISC				X		E		N			-78,287.21
4033	4222	D	B			E		DISC				X		E		N	1		190,205.09
4033	4222	D	E			E		DISC				X		E		N	1		-68,569.62
4033	4252	D	E			E		DISC				X		E		N			-40,457.74
<b>Sub-Total, 4033</b>																			<b>81,177.73</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>2,890.52</b>
4052	4222	D	B			E		DISC				X		E		N	1		-190,205.09
4052	4222	D	E			E		DISC				X		E		N	1		68,569.62
4052	4252	D	E			E		DISC				X		E		N			40,457.74
4052	4252	D	E			F		DISC				X		E		N			78,287.21
<b>Sub-Total, 4052</b>																			<b>-2,890.52</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>-2,890.52</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>604,512.84</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>604,512.84</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Navy Reserve  
 Treasury Account: Operation and Maintenance, Navy Reserve  
 Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /05-1806 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1		49,898,792.77
1953	4650	C	E												E		N	1		49,898,792.77
<b>Sub-Total, 1953</b>																				<b>99,797,585.54</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		12,240,326.18
3000	4801	C	B									X			E		N	1		43,909.64
3000	4901	C	B									X			E		N	1		4,464,523.95
3000	4901	C	B									X			E		N	1		449,760.61
<b>Sub-Total, 3000</b>																				<b>17,198,520.38</b>

3010	4221	C	B			F		DISC				X			E		N	1		147,872.09
3010	4221	D	B					DISC				X			E		N	1		-6,828.22
3010	4251	C	B					DISC				X			E		N	1		5,467.41
3010	4251	D	B			F		DISC				X			E		N	1		-254,785.35
<b>Sub-Total, 3010</b>																				<b>-108,274.07</b>

3020, Obligated balance, start of year (net) =====  
17,090,246.31

3031	4801	C	B									X			E		N	1		-12,240,326.18
3031	4801	C	B									X			E		N	1		-43,909.64
3031	4801	C	E									X			E		N	1		71,952.39
3031	4801	C	E									X			E		N	1		12,722,651.14
3031	4802	C	B					DISC				X			E		N	1	N	-1,133,764.47
3031	4802	C	B					DISC				X			E		N	1	N	-168.40
3031	4802	C	E					DISC				X			E		N	1	N	1,121,833.63
3031	4802	C	E					DISC				X			E		N	1	N	168.40
3031	4881	C	E									X			E		N			12,147.54
3031	4881	C	E									X			E		N			2,114,314.03
3031	4901	C	B									X			E		N	1		-4,464,523.95
3031	4901	C	B									X			E		N	1		-449,760.61
3031	4901	C	E									X			E		N	1		447,900.69
3031	4901	C	E									X			E		N	1		3,550,056.71
3031	4902	C	E					DISC				X			E		N		N	54,221.44
3031	4902	D	E					DISC				X			E		N		N	-1,874,397.15
3031	4981	C	E									X			E		N			187,016.38
3031	4981	C	E									X			E		N			1,859.92



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Navy Reserve  
 Treasury Account: Operation and Maintenance, Navy Reserve  
 Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /05-1806 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4982	C	E					DISC				X		E		N		N	258,839.68
3031	4982	C	E					DISC				X		E		N		N	1,836,066.78
<b>Sub-Total, 3031</b>																			<b>2,172,178.33</b>
3040	4802	C	B					DISC				X		E		N	1	N	1,133,764.47
3040	4802	C	B					DISC				X		E		N	1	N	168.40
3040	4802	C	E					DISC				X		E		N	1	N	-1,121,833.63
3040	4802	C	E					DISC				X		E		N	1	N	-168.40
3040	4902	C	E					DISC				X		E		N		N	-54,221.44
3040	4902	D	E					DISC				X		E		N		N	1,874,397.15
3040	4982	C	E					DISC				X		E		N		N	-258,839.68
3040	4982	C	E					DISC				X		E		N		N	-1,836,066.78
<b>Sub-Total, 3040</b>																			<b>-262,799.91</b>
3051	4221	D	B			E		DISC				X		E		N	1		6,828.22
3051	4221	C	B			F		DISC				X		E		N	1		-147,872.09
3051	4221	D	E			F		DISC				X		E		N	1		-47,019.88
3051	4251	C	B			E		DISC				X		E		N	1		-5,467.41
3051	4251	D	B			F		DISC				X		E		N	1		254,785.35
3051	4251	D	E			F		DISC				X		E		N	1		-36,981.75
3051	4251	C	E			E		DISC				X		E		N	1		4,743.70
<b>Sub-Total, 3051</b>																			<b>29,016.14</b>
3081	4871	D	E									X		E		N			-5,585,489.35
3081	4971	D	E									X		E		N			-2,227,023.99
<b>Sub-Total, 3081</b>																			<b>-7,812,513.34</b>
3090	4801	C	E											E		N	1		71,952.39
3090	4801	C	E											E		N	1		12,722,651.14
3090	4871	D	E											E		N			-5,585,489.35
3090	4881	C	E											E		N			12,147.54
3090	4881	C	E											E		N			2,114,314.03
3090	4901	C	E											E		N	1		447,900.69
3090	4901	C	E											E		N	1		3,550,056.71
3090	4971	D	E											E		N			-2,227,023.99
3090	4981	C	E											E		N			187,016.38
3090	4981	C	E											E		N			1,859.92
<b>Sub-Total, 3090</b>																			<b>11,295,385.46</b>
3091	4221	D	E			F		DISC						E		N	1		-47,019.88
3091	4251	C	E			E		DISC						E		N	1		4,743.70
3091	4251	D	E			F		DISC						E		N	1		-36,981.75

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Navy Reserve  
 Treasury Account: Operation and Maintenance, Navy Reserve  
 Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /05-1806 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3091</b>																				<b>-79,257.93</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>11,216,127.53</b>

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1	N	-1,133,764.47
4011	4802	C	B					DISC				X			E		N	1	N	-168.40
4011	4802	C	E					DISC				X			E		N	1	N	1,121,833.63
4011	4802	C	E					DISC				X			E		N	1	N	168.40
4011	4902	C	E					DISC				X			E		N		N	54,221.44
4011	4902	D	E					DISC				X			E		N		N	-1,874,397.15
4011	4982	C	E					DISC				X			E		N		N	258,839.68
4011	4982	C	E					DISC				X			E		N		N	1,836,066.78
<b>Sub-Total, 4011</b>																				<b>262,799.91</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>262,799.91</b>
4030	4252	D	E			F		DISC				X			E		N			-167,661.11
4033	4222	D	B			E		DISC				X			E		N	1		185,121.91
4033	4222	D	E			E		DISC				X			E		N	1		-6,247.75
4033	4252	D	E			E		DISC				X			E		N			-10,187.41
<b>Sub-Total, 4033</b>																				<b>168,686.75</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>1,025.64</b>
4052	4222	D	B			E		DISC				X			E		N	1		-185,121.91
4052	4222	D	E			E		DISC				X			E		N	1		6,247.75
4052	4252	D	E			E		DISC				X			E		N			10,187.41
4052	4252	D	E			F		DISC				X			E		N			167,661.11
<b>Sub-Total, 4052</b>																				<b>-1,025.64</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>-1,025.64</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>263,825.55</b>

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13:58:58  
(MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Operation and Maintenance  
Budget Account: Operation and Maintenance, Navy Reserve  
Treasury Account: Operation and Maintenance, Navy Reserve  
Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /05-1806 -000-0  
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4190, Outlays, net (disc. and mand.)</b>																				
=====																				
263,825.55																				

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Navy Reserve  
 Treasury Account: Operation and Maintenance, Navy Reserve, Recovery Act  
 Budget Account Id: 007-10-1806 Treasury Account Id: 17- -09/10-1807 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-39,694,921.24
0900	4801	C	E									X			U		Y	1		28,495,356.74
0900	4881	C	E									X			U		Y			581,413.55
0900	4901	C	B									X			U		Y	1		-42,713.93
0900	4901	C	E									X			U		Y	1		1,611,503.60
0900	4902	C	E					DISC				X			U		Y		N	15,230,036.70
<b>Sub-Total, 0900</b>																			<b>6,180,675.42</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		54,521,622.78
1000	4801	C	B									X			U		Y	1		-39,694,921.24
1000	4901	C	B									X			U		Y	1		-42,713.93
<b>Sub-Total, 1000</b>																			<b>14,783,987.61</b>	
1021	4871	D	E									X			U		Y			869,735.90
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>15,653,723.51</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>15,653,723.51</b>	
1940	4610	C	E		A										U		Y			-229,287.78
1940	4700	C	E		A										U		Y			-9,243,760.31
<b>Sub-Total, 1940</b>																			<b>-9,473,048.09</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Navy Reserve  
 Treasury Account: Operation and Maintenance, Navy Reserve, Recovery Act  
 Budget Account Id: 007-10-1806 Treasury Account Id: 17- -09/10-1807 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B									X			U		Y	1		39,694,921.24
3000	4901	C	B									X			U		Y	1		42,713.93
<b>Sub-Total, 3000</b>																				<b>39,737,635.17</b>

**3020, Obligated balance, start of year (net)** =====  
39,737,635.17

3030	4801	C	B									X			U		Y	1		-39,694,921.24
3030	4801	C	E									X			U		Y	1		28,495,356.74
3030	4881	C	E									X			U		Y			581,413.55
3030	4901	C	B									X			U		Y	1		-42,713.93
3030	4901	C	E									X			U		Y	1		1,611,503.60
3030	4902	C	E					DISC				X			U		Y		N	15,230,036.70
<b>Sub-Total, 3030</b>																				<b>6,180,675.42</b>

3040	4902	C	E					DISC				X			U		Y		N	-15,230,036.70
3080	4871	D	E									X			U		Y			-869,735.90
3090	4801	C	E												U		Y	1		28,495,356.74
3090	4871	D	E												U		Y			-869,735.90
3090	4881	C	E												U		Y			581,413.55
3090	4901	C	E												U		Y	1		1,611,503.60
<b>Sub-Total, 3090</b>																				<b>29,818,537.99</b>

**3100, Obligated balance, end of year (net)** =====  
29,818,537.99

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Navy Reserve  
 Treasury Account: Operation and Maintenance, Navy Reserve, Recovery Act  
 Budget Account Id: 007-10-1806 Treasury Account Id: 17- -09/10-1807 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b>BA &amp; O, Net</b>																					
4011	4902	C	E					DISC				X			U		Y		N	15,230,036.70	
<b>4020, Disc: Total outlays, gross</b>																				=====	
																				15,230,036.70	
<b>4080, Disc: Outlays, net</b>																				=====	
																				15,230,036.70	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====	
																				15,230,036.70	







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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Operation and Maintenance  
Budget Account: Account Total, Operation and Maintenance, Navy Reserve  
Treasury Account:  
Budget Account Id: 007-10-1806 Treasury Account Id: - - / - - -  
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 1,368,557,900.65
Disc: Budget authority, gross																				
4010																				666,919,063.04
Disc: Outlays from new authority																				
4011																				314,260,542.58
Disc: Outlays from balances																				
4020																				===== 981,179,605.62
Disc: Total outlays, gross																				
4030																				-16,596,644.82
Disc: Offsets, BA and OL: Collections fm Fed srcs																				
4033																				-164,173.28
Disc: Offsets, BA and OL: Collections, nonFed srcs																				
4040																				===== -16,760,818.10
Disc: Offsets against gross BA and outlays (total)																				
4050																				-6,518,467.78
Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				
4052																				2,911,385.23
Disc: Offset, BA: Collection cred to expired accts																				
4060																				===== -3,607,082.55
Disc: Additional offsets against BA only (total)																				
4070																				===== 1,348,190,000.00
Disc: Budget authority, net																				
4080																				===== 964,418,787.52
Disc: Outlays, net																				
4180																				===== 1,348,190,000.00
Budget authority, net (disc. and mand.)																				
4190																				===== 964,418,787.52
Outlays, net (disc. and mand.)																				

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Marine Corps Reserve  
 Treasury Account: Operation and Maintenance, Marine Corps Reserve  
 Budget Account Id: 007-10-1107 Treasury Account Id: 17- - /10-1107 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		Y	1		121,850,324.55
0900	4801	C	E									X			U		Y	1		262,170.81
0900	4802	C	E					DISC				X			U		Y	1	N	30,212.25
0900	4901	C	E									X			U		Y	1		76,152.25
0900	4901	C	E									X			U		Y	1		8,476,588.41
0900	4902	C	E					DISC				X			U		Y		N	112,255,917.05
0900	4902	C	E					DISC				X			U		Y		N	1,768,378.17
<b>Sub-Total, 0900</b>																			<b>244,719,743.49</b>	

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		Y	1		309,842,000.00
1121	4170	D	E	P				DISC	97	0105		X			U		Y			230,000.00
1130	4392	C	E	P				DISC				X			U		Y	1		-281,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>309,791,000.00</b>	
1700	4222	D	E			E		DISC				X			U		Y	1		3,945.10
1700	4252	D	E			E		DISC				X			U		Y			8,826.90
1700	4252	D	E			F		DISC				X			U		Y			1,327,109.26
<b>Sub-Total, 1700</b>																			<b>1,339,881.26</b>	
1701	4221	D	E			F		DISC				X			U		Y	1		1,700,869.51
1701	4251	D	E			F		DISC				X			U		Y	1		508,594.26
<b>Sub-Total, 1701</b>																			<b>2,209,463.77</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			<b>3,549,345.03</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>313,340,345.03</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>313,340,345.03</b>	
1940	4510	C	E		S										U		Y			-18,792,000.00
1940	4610	C	E		A										U		Y			-45,845,891.56
1940	4700	C	E		A										U		Y			-3,982,709.98
<b>Sub-Total, 1940</b>																			<b>-68,620,601.54</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Marine Corps Reserve  
 Treasury Account: Operation and Maintenance, Marine Corps Reserve  
 Budget Account Id: 007-10-1107 Treasury Account Id: 17- - /10-1107 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3030	4801	C	E									X			U		Y	1		121,850,324.55
3030	4801	C	E									X			U		Y	1		262,170.81
3030	4802	C	E					DISC				X			U		Y	1	N	30,212.25
3030	4901	C	E									X			U		Y	1		76,152.25
3030	4901	C	E									X			U		Y	1		8,476,588.41
3030	4902	C	E					DISC				X			U		Y		N	112,255,917.05
3030	4902	C	E					DISC				X			U		Y		N	1,768,378.17
<b>Sub-Total, 3030</b>																			<b>244,719,743.49</b>	
3040	4802	C	E					DISC				X			U		Y	1	N	-30,212.25
3040	4902	C	E					DISC				X			U		Y		N	-112,255,917.05
3040	4902	C	E					DISC				X			U		Y		N	-1,768,378.17
<b>Sub-Total, 3040</b>																			<b>-114,054,507.47</b>	
3050	4221	D	E			F		DISC				X			U		Y	1		-1,700,869.51
3050	4251	D	E			F		DISC				X			U		Y	1		-508,594.26
<b>Sub-Total, 3050</b>																			<b>-2,209,463.77</b>	
3090	4801	C	E												U		Y	1		121,850,324.55
3090	4801	C	E												U		Y	1		262,170.81
3090	4901	C	E												U		Y	1		76,152.25
3090	4901	C	E												U		Y	1		8,476,588.41
<b>Sub-Total, 3090</b>																			<b>130,665,236.02</b>	
3091	4221	D	E			F		DISC							U		Y	1		-1,700,869.51
3091	4251	D	E			F		DISC							U		Y	1		-508,594.26
<b>Sub-Total, 3091</b>																			<b>-2,209,463.77</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			128,455,772.25	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Marine Corps Reserve  
 Treasury Account: Operation and Maintenance, Marine Corps Reserve  
 Budget Account Id: 007-10-1107 Treasury Account Id: 17- - /10-1107 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
<b>4000, Disc: Budget authority, gross</b>																			
=====																			
313,340,345.03																			
4010	4802	C	E					DISC				X		U		Y	1	N	30,212.25
4010	4902	C	E					DISC				X		U		Y		N	112,255,917.05
4010	4902	C	E					DISC				X		U		Y		N	1,768,378.17
<b>Sub-Total, 4010</b>																			
<b>114,054,507.47</b>																			
<b>4020, Disc: Total outlays, gross</b>																			
=====																			
114,054,507.47																			
4030	4252	D	E			F		DISC				X		U		Y			-1,327,109.26
4033	4222	D	E			E		DISC				X		U		Y	1		-3,945.10
4033	4252	D	E			E		DISC				X		U		Y			-8,826.90
<b>Sub-Total, 4033</b>																			
<b>-12,772.00</b>																			
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			
=====																			
-1,339,881.26																			
4050	4221	D	E			F		DISC				X		U		Y	1		-1,700,869.51
4050	4251	D	E			F		DISC				X		U		Y	1		-508,594.26
<b>Sub-Total, 4050</b>																			
<b>-2,209,463.77</b>																			
<b>4060, Disc: Additional offsets against BA only (total)</b>																			
=====																			
-2,209,463.77																			
<b>4070, Disc: Budget authority, net</b>																			
=====																			
309,791,000.00																			
<b>4080, Disc: Outlays, net</b>																			
=====																			
112,714,626.21																			
<b>4180, Budget authority, net (disc. and mand.)</b>																			
=====																			
309,791,000.00																			
<b>4190, Outlays, net (disc. and mand.)</b>																			
=====																			
112,714,626.21																			

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Marine Corps Reserve  
 Treasury Account: Operation and Maintenance, Marine Corps Reserve  
 Budget Account Id: 007-10-1107 Treasury Account Id: 17- - /09-1107 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1	1,334,886.04
1953	4650	C	E												E		N	1	1,334,886.04
<b>Sub-Total, 1953</b>																			<b>2,669,772.08</b>

**Change in Obl Bal**

3000	4801	C	B									X		E			N	1	121,632,292.54
3000	4801	C	B									X		E			N	1	496,941.10
3000	4901	D	B									X		E			N	1	-3,269,193.07
3000	4901	C	B									X		E			N	1	229,415.84
<b>Sub-Total, 3000</b>																			<b>119,089,456.41</b>

3010	4221	D	B			F		DISC				X		E			N	1	-469,829.86
3010	4251	C	B					DISC				X		E			N	1	5,306.10
3010	4251	D	B			F		DISC				X		E			N	1	-24,497.47
<b>Sub-Total, 3010</b>																			<b>-489,021.23</b>

3020, Obligated balance, start of year (net) =====  
118,600,435.18

3031	4801	C	B									X		E			N	1	-121,632,292.54	
3031	4801	C	B									X		E			N	1	-496,941.10	
3031	4801	C	E									X		E			N	1	120,207.31	
3031	4801	C	E									X		E			N	1	32,183,231.55	
3031	4802	C	B					DISC				X		E			N	1	N	-2,888.76
3031	4802	C	B					DISC				X		E			N	1	N	-30,510.85
3031	4802	C	E					DISC				X		E			N	1	N	12,424.65
3031	4881	C	E									X		E			N			32,471,561.32
3031	4881	C	E									X		E			N			192,612.82
3031	4901	D	B									X		E			N	1		3,269,193.07
3031	4901	C	B									X		E			N	1		-229,415.84
3031	4901	D	E									X		E			N	1		-2,384,730.29
3031	4901	C	E									X		E			N	1		22,378.95
3031	4902	C	E					DISC				X		E			N		N	88,717,653.16
3031	4902	C	E					DISC				X		E			N		N	577,728.25
3031	4981	C	E									X		E			N			3,929,316.67
3031	4981	C	E									X		E			N			12,289.45
<b>Sub-Total, 3031</b>																			<b>36,731,817.82</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Marine Corps Reserve  
 Treasury Account: Operation and Maintenance, Marine Corps Reserve  
 Budget Account Id: 007-10-1107 Treasury Account Id: 17- - /09-1107 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	B					DISC				X		E		N	1	N	2,888.76
3040	4802	C	B					DISC				X		E		N	1	N	30,510.85
3040	4802	C	E					DISC				X		E		N	1	N	-12,424.65
3040	4902	C	E					DISC				X		E		N		N	-88,717,653.16
3040	4902	C	E					DISC				X		E		N		N	-577,728.25
<b>Sub-Total, 3040</b>																			<b>-89,274,406.45</b>
3051	4221	D	B			F		DISC				X		E		N	1		469,829.86
3051	4221	D	E			F		DISC				X		E		N	1		-84,197.07
3051	4221	C	E			E		DISC				X		E		N	1		18,201.67
3051	4251	C	B			E		DISC				X		E		N	1		-5,306.10
3051	4251	D	B			F		DISC				X		E		N	1		24,497.47
3051	4251	D	E			F		DISC				X		E		N	1		-15,611.55
3051	4251	C	E			E		DISC				X		E		N	1		9,701.95
<b>Sub-Total, 3051</b>																			<b>417,116.23</b>
3081	4871	D	E									X		E		N			-36,633,422.30
3081	4971	D	E									X		E		N			-1,106,741.77
<b>Sub-Total, 3081</b>																			<b>-37,740,164.07</b>
3090	4801	C	E											E		N	1		120,207.31
3090	4801	C	E											E		N	1		32,183,231.55
3090	4871	D	E											E		N			-36,633,422.30
3090	4881	C	E											E		N			32,471,561.32
3090	4881	C	E											E		N			192,612.82
3090	4901	D	E											E		N	1		-2,384,730.29
3090	4901	C	E											E		N	1		22,378.95
3090	4971	D	E											E		N			-1,106,741.77
3090	4981	C	E											E		N			3,929,316.67
3090	4981	C	E											E		N			12,289.45
<b>Sub-Total, 3090</b>																			<b>28,806,703.71</b>
3091	4221	D	E			F		DISC						E		N	1		-84,197.07
3091	4221	C	E			E		DISC						E		N	1		18,201.67
3091	4251	C	E			E		DISC						E		N	1		9,701.95
3091	4251	D	E			F		DISC						E		N	1		-15,611.55
<b>Sub-Total, 3091</b>																			<b>-71,905.00</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>28,734,798.71</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Marine Corps Reserve  
 Treasury Account: Operation and Maintenance, Marine Corps Reserve  
 Budget Account Id: 007-10-1107 Treasury Account Id: 17- - /09-1107 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

4011	4802	C	B					DISC				X		E		N	1	N	-2,888.76
4011	4802	C	B					DISC				X		E		N	1	N	-30,510.85
4011	4802	C	E					DISC				X		E		N	1	N	12,424.65
4011	4902	C	E					DISC				X		E		N		N	88,717,653.16
4011	4902	C	E					DISC				X		E		N		N	577,728.25
<b>Sub-Total, 4011</b>																			<b>89,274,406.45</b>

**4020, Disc: Total outlays, gross** =====  
89,274,406.45

4030	4252	D	E			F		DISC				X		E		N			-380,213.52
4033	4222	D	B			E		DISC				X		E		N	1		30,000.00
4033	4222	D	E			E		DISC				X		E		N	1		-18,201.67
4033	4252	D	E			E		DISC				X		E		N			-8,704.34
4033	4252	C	E			X		DISC				X		E		N			7,001.66
<b>Sub-Total, 4033</b>																			<b>10,095.65</b>

**4040, Disc: Offsets against gross BA and outlays (total)** =====  
-370,117.87

4052	4222	D	B			E		DISC				X		E		N	1		-30,000.00
4052	4222	D	E			E		DISC				X		E		N	1		18,201.67
4052	4252	D	E			E		DISC				X		E		N			8,704.34
4052	4252	D	E			F		DISC				X		E		N			380,213.52
4052	4252	C	E			X		DISC				X		E		N			-7,001.66
<b>Sub-Total, 4052</b>																			<b>370,117.87</b>

**4060, Disc: Additional offsets against BA only (total)** =====  
370,117.87

**4080, Disc: Outlays, net** =====  
88,904,288.58

**4190, Outlays, net (disc. and mand.)** =====  
88,904,288.58

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Marine Corps Reserve  
 Treasury Account: Operation and Maintenance, Marine Corps Reserve  
 Budget Account Id: 007-10-1107 Treasury Account Id: 17- - /08-1107 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1		8,158,628.57
1953	4650	C	E												E		N	1		8,158,628.57
<b>Sub-Total, 1953</b>																				<b>16,317,257.14</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		65,337,378.39
3000	4801	C	B									X			E		N	1		35,088.20
3000	4901	D	B									X			E		N	1		-16,791,017.14
<b>Sub-Total, 3000</b>																				<b>48,581,449.45</b>

3010	4221	D	B			F		DISC				X			E		N	1		-37,951.00
3010	4251	C	B			E		DISC				X			E		N	1		50,636.06
3010	4251	C	B			F		DISC				X			E		N	1		7,967.51
<b>Sub-Total, 3010</b>																				<b>20,652.57</b>

**3020, Obligated balance, start of year (net)** =====  
48,602,102.02

3031	4801	C	B									X			E		N	1		-65,337,378.39
3031	4801	C	B									X			E		N	1		-35,088.20
3031	4801	C	E									X			E		N	1		25,006.70
3031	4801	C	E									X			E		N	1		15,279,223.68
3031	4802	C	B					DISC				X			E		N	1	N	-19,765.87
3031	4802	C	B					DISC				X			E		N	1	N	-2,862.80
3031	4802	C	E					DISC				X			E		N	1	N	14,741.89
3031	4802	C	E					DISC				X			E		N	1	N	2,862.80
3031	4881	C	E									X			E		N			3,181.50
3031	4881	C	E									X			E		N			4,384,131.96
3031	4901	D	B									X			E		N	1		16,791,017.14
3031	4901	C	E									X			E		N	1		1,130,461.77
3031	4901	C	E									X			E		N	1		372.45
3031	4902	C	E					DISC				X			E		N		N	32,135,834.49
3031	4902	C	E					DISC				X			E		N		N	9,709.05
3031	4981	C	E									X			E		N			391,406.02
<b>Sub-Total, 3031</b>																				<b>4,772,854.19</b>

3040	4802	C	B					DISC				X			E		N	1	N	19,765.87
3040	4802	C	B					DISC				X			E		N	1	N	2,862.80



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Marine Corps Reserve  
 Treasury Account: Operation and Maintenance, Marine Corps Reserve  
 Budget Account Id: 007-10-1107 Treasury Account Id: 17- - /08-1107 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	E					DISC				X			E		N	1	N	-14,741.89
3040	4802	C	E					DISC				X			E		N	1	N	-2,862.80
3040	4902	C	E					DISC				X			E		N		N	-32,135,834.49
3040	4902	C	E					DISC				X			E		N		N	-9,709.05
<b>Sub-Total, 3040</b>																				<b>-32,140,519.56</b>
3051	4221	D	B			F		DISC				X			E		N	1		37,951.00
3051	4221	D	E			F		DISC				X			E		N	1		-27,869.50
3051	4251	C	B			E		DISC				X			E		N	1		-50,636.06
3051	4251	C	B			F		DISC				X			E		N	1		-7,967.51
<b>Sub-Total, 3051</b>																				<b>-48,522.07</b>
3081	4871	D	E									X			E		N			-8,247,276.34
3081	4971	D	E									X			E		N			-91,485.72
<b>Sub-Total, 3081</b>																				<b>-8,338,762.06</b>
3090	4801	C	E												E		N	1		25,006.70
3090	4801	C	E												E		N	1		15,279,223.68
3090	4871	D	E												E		N			-8,247,276.34
3090	4881	C	E												E		N			3,181.50
3090	4881	C	E												E		N			4,384,131.96
3090	4901	C	E												E		N	1		1,130,461.77
3090	4901	C	E												E		N	1		372.45
3090	4971	D	E												E		N			-91,485.72
3090	4981	C	E												E		N			391,406.02
<b>Sub-Total, 3090</b>																				<b>12,875,022.02</b>
3091	4221	D	E			F		DISC							E		N	1		-27,869.50
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>12,847,152.52</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Marine Corps Reserve  
 Treasury Account: Operation and Maintenance, Marine Corps Reserve  
 Budget Account Id: 007-10-1107 Treasury Account Id: 17- - /08-1107 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1	N	-19,765.87
4011	4802	C	B					DISC				X			E		N	1	N	-2,862.80
4011	4802	C	E					DISC				X			E		N	1	N	14,741.89
4011	4802	C	E					DISC				X			E		N	1	N	2,862.80
4011	4902	C	E					DISC				X			E		N		N	32,135,834.49
4011	4902	C	E					DISC				X			E		N		N	9,709.05
<b>Sub-Total, 4011</b>																			<b>32,140,519.56</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>32,140,519.56</b>	
4030	4252	D	E			F		DISC				X			E		N			-1,741.54
4033	4252	C	E			E		DISC				X			E		N			50,636.06
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>	
																			<b>48,894.52</b>	
4052	4252	D	E			F		DISC				X			E		N			1,741.54
4052	4252	C	E			E		DISC				X			E		N			-50,636.06
<b>Sub-Total, 4052</b>																			<b>-48,894.52</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>	
																			<b>-48,894.52</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			<b>32,189,414.08</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>32,189,414.08</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Marine Corps Reserve  
 Treasury Account: Operation and Maintenance, Marine Corps Reserve  
 Budget Account Id: 007-10-1107 Treasury Account Id: 17- - /07-1107 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1		7,697,977.07
1953	4650	C	E												E		N	1		7,697,977.07
<b>Sub-Total, 1953</b>																				<b>15,395,954.14</b>

**Change in Obl Bal**

3000	4801	D	B									X			E		N	1		-421.00
3000	4801	C	B									X			E		N	1		8,993,168.63
3000	4901	C	B									X			E		N	1		2,253,645.94
<b>Sub-Total, 3000</b>																				<b>11,246,393.57</b>

3010	4251	C	B			F		DISC				X			E		N	1		6.80
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>11,246,400.37</b>

3031	4801	D	B									X			E		N	1		421.00
3031	4801	C	B									X			E		N	1		-8,993,168.63
3031	4801	C	E									X			E		N	1		10,274,701.72
3031	4801	D	E									X			E		N	1		-145.98
3031	4802	C	B					DISC				X			E		N	1	N	-15,175.12
3031	4802	C	B					DISC				X			E		N	1	N	-421.00
3031	4802	C	E					DISC				X			E		N	1	N	3,871.40
3031	4881	C	E									X			E		N			145.98
3031	4881	C	E									X			E		N			672,457.02
3031	4901	C	B									X			E		N	1		-2,253,645.94
3031	4901	C	E									X			E		N	1		298,975.34
3031	4902	C	E					DISC				X			E		N		N	684,579.50
3031	4902	C	E					DISC				X			E		N		N	145.98
3031	4981	C	E									X			E		N			67,355.34
<b>Sub-Total, 3031</b>																				<b>740,096.61</b>

3040	4802	C	B					DISC				X			E		N	1	N	15,175.12
3040	4802	C	B					DISC				X			E		N	1	N	421.00
3040	4802	C	E					DISC				X			E		N	1	N	-3,871.40
3040	4902	C	E					DISC				X			E		N		N	-684,579.50
3040	4902	C	E					DISC				X			E		N		N	-145.98
<b>Sub-Total, 3040</b>																				<b>-673,000.76</b>

3051	4251	C	B			F		DISC				X			E		N	1		-6.80
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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
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 Budget Account Id: 007-10-1107 Treasury Account Id: 17- - /07-1107 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	C	E			F		DISC				X			E		N	1		0.50
<b>Sub-Total, 3051</b>																				<b>-6.30</b>
3081	4871	D	E									X			E		N			-2,799,587.61
3081	4971	D	E									X			E		N			-59,119.68
<b>Sub-Total, 3081</b>																				<b>-2,858,707.29</b>
3090	4801	C	E												E		N	1		10,274,701.72
3090	4801	D	E												E		N	1		-145.98
3090	4871	D	E												E		N			-2,799,587.61
3090	4881	C	E												E		N			145.98
3090	4881	C	E												E		N			672,457.02
3090	4901	C	E												E		N	1		298,975.34
3090	4971	D	E												E		N			-59,119.68
3090	4981	C	E												E		N			67,355.34
<b>Sub-Total, 3090</b>																				<b>8,454,782.13</b>
3091	4251	C	E			F		DISC							E		N	1		0.50
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>8,454,782.63</b>

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1	N	-15,175.12
4011	4802	C	B					DISC				X			E		N	1	N	-421.00
4011	4802	C	E					DISC				X			E		N	1	N	3,871.40
4011	4902	C	E					DISC				X			E		N		N	684,579.50
4011	4902	C	E					DISC				X			E		N		N	145.98
<b>Sub-Total, 4011</b>																				<b>673,000.76</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>673,000.76</b>
4030	4252	D	E			F		DISC				X			E		N			-139.68
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-139.68</b>
4052	4252	D	E			F		DISC				X			E		N			139.68
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>139.68</b>

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Operation and Maintenance  
Budget Account: Operation and Maintenance, Marine Corps Reserve  
Treasury Account: Operation and Maintenance, Marine Corps Reserve  
Budget Account Id: 007-10-1107 Treasury Account Id: 17- - /07-1107 -000-0  
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

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=====  
672,861.08  
=====  
672,861.08  
=====

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Marine Corps Reserve  
 Treasury Account: Operation and Maintenance, Marine Corps Reserve  
 Budget Account Id: 007-10-1107 Treasury Account Id: 17- - /06-1107 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1	28,289,146.29
1953	4650	C	E												E		N	1	28,289,146.29
<b>Sub-Total, 1953</b>																			<b>56,578,292.58</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	5,105,354.22
3000	4901	D	B									X			E		N	1	-108,429.42
<b>Sub-Total, 3000</b>																			<b>4,996,924.80</b>

3020, Obligated balance, start of year (net) =====  
4,996,924.80

3031	4801	C	B									X			E		N	1	-5,105,354.22	
3031	4801	C	E									X			E		N	1	2,213,527.66	
3031	4801	D	E									X			E		N	1	-14.81	
3031	4802	C	B					DISC				X			E		N	1	N	-424.72
3031	4802	C	E					DISC				X			E		N	1	N	165.68
3031	4881	C	E									X			E		N			61,751.55
3031	4881	C	E									X			E		N			14.81
3031	4901	D	B									X			E		N	1		108,429.42
3031	4901	D	E									X			E		N	1		-296,759.47
3031	4901	C	E									X			E		N	1		14.81
3031	4902	C	E					DISC				X			E		N		N	3,080,415.65
3031	4981	C	E									X			E		N			35,607.95
<b>Sub-Total, 3031</b>																			<b>97,374.31</b>	

3040	4802	C	B					DISC				X			E		N	1	N	424.72
3040	4802	C	E					DISC				X			E		N	1	N	-165.68
3040	4902	C	E					DISC				X			E		N		N	-3,080,415.65
<b>Sub-Total, 3040</b>																			<b>-3,080,156.61</b>	

3081	4871	D	E									X			E		N			-404,507.85
3081	4971	D	E									X			E		N			-8,761.46
<b>Sub-Total, 3081</b>																			<b>-413,269.31</b>	

3090	4801	C	E												E		N	1		2,213,527.66
3090	4801	D	E												E		N	1		-14.81
3090	4871	D	E												E		N			-404,507.85

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Marine Corps Reserve  
 Treasury Account: Operation and Maintenance, Marine Corps Reserve  
 Budget Account Id: 007-10-1107 Treasury Account Id: 17- - /06-1107 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4881	C	E													E	N			61,751.55
3090	4881	C	E													E	N			14.81
3090	4901	D	E													E	N	1		-296,759.47
3090	4901	C	E													E	N	1		14.81
3090	4971	D	E													E	N			-8,761.46
3090	4981	C	E													E	N			35,607.95
<b>Sub-Total, 3090</b>																			<b>1,600,873.19</b>	
3100, Obligated balance, end of year (net)																			=====	
																			1,600,873.19	

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1	N	-424.72
4011	4802	C	E					DISC				X			E		N	1	N	165.68
4011	4902	C	E					DISC				X			E		N		N	3,080,415.65
<b>Sub-Total, 4011</b>																			<b>3,080,156.61</b>	
4020, Disc: Total outlays, gross																			=====	
																			3,080,156.61	
4080, Disc: Outlays, net																			=====	
																			3,080,156.61	
4190, Outlays, net (disc. and mand.)																			=====	
																			3,080,156.61	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Marine Corps Reserve  
 Treasury Account: Operation and Maintenance, Marine Corps Reserve  
 Budget Account Id: 007-10-1107 Treasury Account Id: 17- - /05-1107 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E																	5,680,155.59
1953	4650	C	E																	5,680,155.59
<b>Sub-Total, 1953</b>																				<b>11,360,311.18</b>

**Change in Obl Bal**

3000	4801	C	B									X				E		N	1	253,975.25
3000	4901	C	B									X				E		N	1	830,941.06
<b>Sub-Total, 3000</b>																				<b>1,084,916.31</b>

3010	4251	C	B			E		DISC				X				E		N	1	616.73
3010	4251	C	B			F		DISC				X				E		N	1	2,957.28
<b>Sub-Total, 3010</b>																				<b>3,574.01</b>

3020, Obligated balance, start of year (net) =====  
1,088,490.32

3031	4801	C	B									X				E		N	1	-253,975.25	
3031	4801	C	E									X				E		N	1	228,969.46	
3031	4802	C	B					DISC				X				E		N	1	N	-6,908.75
3031	4802	C	E					DISC				X				E		N	1	N	6,908.75
3031	4881	C	E									X				E		N			1,005.10
3031	4901	C	B									X				E		N	1		-830,941.06
3031	4901	C	E									X				E		N	1		783,980.91
3031	4902	C	E					DISC				X				E		N		N	71,965.94
3031	4981	C	E									X				E		N			5,723.62
<b>Sub-Total, 3031</b>																				<b>6,728.72</b>	

3040	4802	C	B					DISC				X				E		N	1	N	6,908.75
3040	4802	C	E					DISC				X				E		N	1	N	-6,908.75
3040	4902	C	E					DISC				X				E		N		N	-71,965.94
<b>Sub-Total, 3040</b>																				<b>-71,965.94</b>	

3051	4251	C	B			E		DISC				X				E		N	1		-616.73
3051	4251	C	B			F		DISC				X				E		N	1		-2,957.28
3051	4251	C	E			F		DISC				X				E		N	1		3,503.98
3051	4251	C	E			E		DISC				X				E		N	1		70.03
<b>Sub-Total, 3051</b>																				<b>0.00</b>	



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Marine Corps Reserve  
 Treasury Account: Operation and Maintenance, Marine Corps Reserve  
 Budget Account Id: 007-10-1107 Treasury Account Id: 17- - /05-1107 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X		E		N			-37,883.54
3090	4801	C	E											E		N	1		228,969.46
3090	4871	D	E											E		N			-37,883.54
3090	4881	C	E											E		N			1,005.10
3090	4901	C	E											E		N	1		783,980.91
3090	4981	C	E											E		N			5,723.62
<b>Sub-Total, 3090</b>																			<b>981,795.55</b>
3091	4251	C	E			E		DISC						E		N	1		70.03
3091	4251	C	E			F		DISC						E		N	1		3,503.98
<b>Sub-Total, 3091</b>																			<b>3,574.01</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b> <b>985,369.56</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1	N	-6,908.75
4011	4802	C	E					DISC				X		E		N	1	N	6,908.75
4011	4902	C	E					DISC				X		E		N		N	71,965.94
<b>Sub-Total, 4011</b>																			<b>71,965.94</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b> <b>71,965.94</b>
4030	4252	D	E			F		DISC				X		E		N			-546.70
4033	4252	C	E			X		DISC				X		E		N			546.70
4052	4252	D	E			F		DISC				X		E		N			546.70
4052	4252	C	E			X		DISC				X		E		N			-546.70
<b>Sub-Total, 4052</b>																			<b>0.00</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b> <b>71,965.94</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b> <b>71,965.94</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Marine Corps Reserve  
 Treasury Account: Operation and Maintenance, Marine Corps Reserve, Recovery Act  
 Budget Account Id: 007-10-1107 Treasury Account Id: 17- -09/10-1117 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		Y	1		-30,265,189.17
0900	4801	C	E									X		U		Y	1		25,217,951.86
0900	4901	D	B									X		U		Y	1		334,971.04
0900	4901	D	E									X		U		Y	1		-31,972.03
0900	4902	C	E					DISC				X		U		Y		N	9,422,128.20
<b>Sub-Total, 0900</b>																			<b>4,677,889.90</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		Y	1		39,537,578.48
1000	4801	C	B									X		U		Y	1		-30,265,189.17
1000	4901	D	B									X		U		Y	1		334,971.04
<b>Sub-Total, 1000</b>																			<b>9,607,360.35</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>9,607,360.35</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>9,607,360.35</b>
1940	4610	C	E		A									U		Y			-4,173,470.45
1940	4700	C	E		A									U		Y			-756,000.00
<b>Sub-Total, 1940</b>																			<b>-4,929,470.45</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Marine Corps Reserve  
 Treasury Account: Operation and Maintenance, Marine Corps Reserve, Recovery Act  
 Budget Account Id: 007-10-1107 Treasury Account Id: 17- -09/10-1117 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B									X			U		Y	1		30,265,189.17
3000	4901	D	B									X			U		Y	1		-334,971.04
<b>Sub-Total, 3000</b>																				<b>29,930,218.13</b>

3020, Obligated balance, start of year (net) =====  
29,930,218.13

3030	4801	C	B									X			U		Y	1		-30,265,189.17
3030	4801	C	E									X			U		Y	1		25,217,951.86
3030	4901	D	B									X			U		Y	1		334,971.04
3030	4901	D	E									X			U		Y	1		-31,972.03
3030	4902	C	E					DISC				X			U		Y		N	9,422,128.20
<b>Sub-Total, 3030</b>																				<b>4,677,889.90</b>

3040	4902	C	E					DISC				X			U		Y		N	-9,422,128.20
3090	4801	C	E												U		Y	1		25,217,951.86
3090	4901	D	E												U		Y	1		-31,972.03
<b>Sub-Total, 3090</b>																				<b>25,185,979.83</b>

3100, Obligated balance, end of year (net) =====  
25,185,979.83

**BA & O, Net**

4011	4902	C	E					DISC				X			U		Y		N	9,422,128.20
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>9,422,128.20</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>9,422,128.20</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>9,422,128.20</b>



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Account Total, Operation and Maintenance, Marine Corps Reserve  
 Treasury Account:  
 Budget Account Id: 007-10-1107 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>Change in Obl Bal</u></b>																				
3000																				214,929,358.67
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				
3010																				-464,787.85
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				
3020																				214,464,570.82
3020, Obligated balance, start of year (net)																				
3030																				249,397,633.39
3030, Ob Bal: Obligations incurred: Unexpired accounts																				
3031																				42,348,871.65
3031, Ob Bal: Obligations incurred: Expired accounts																				
3040																				-248,716,684.99
3040, Ob Bal: Outlays (gross)																				
3050																				-2,209,463.77
3050, Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp																				
3051																				368,587.86
3051, Ob Bal: Change, uncoll cust paymt, Fed srcls, exp																				
3081																				-49,388,786.27
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				
3090																				208,570,392.45
3090, Ob Bal: EOY: Unpaid obligations (gross)																				
3091																				-2,305,663.76
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																				
3100																				206,264,728.69
3100, Obligated balance, end of year (net)																				

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Account Total, Operation and Maintenance, Marine Corps Reserve  
 Treasury Account:  
 Budget Account Id: 007-10-1107 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 313,340,345.03
4010																				114,054,507.47
4011																				134,662,177.52
4020																				===== 248,716,684.99
4030																				-1,709,750.70
4033																				48,506.41
4040																				===== -1,661,244.29
4050																				-2,209,463.77
4052																				321,363.03
4060																				===== -1,888,100.74
4070																				===== 309,791,000.00
4080																				===== 247,055,440.70
4180																				===== 309,791,000.00
4190																				===== 247,055,440.70

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Air Force Reserve  
 Treasury Account: Operation and Maintenance, Air Force Reserve  
 Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /X -3740 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Schedule of Budgetary Resources</b>																				
1000	4201	D	B													U		N	1	193.82
<b>1050, Unob Bal: Unobligated balance (total)</b>																				
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				
1941	4610	C	E		A											U		N		-193.82

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Air Force Reserve  
 Treasury Account: Operation and Maintenance, Air Force Reserve  
 Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /10-3740 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		Y	1		671,404,061.79
0900	4801	C	E									X			U		Y	1		43,493.07
0900	4802	C	E					DISC				X			U		Y	1	N	7,025,984.67
0900	4901	C	E									X			U		Y	1		57,703,701.87
0900	4901	C	E									X			U		Y	1		59,219.57
0900	4902	C	E					DISC				X			U		Y		N	177,213,521.66
0900	4902	C	E					DISC				X			U		Y		N	1,616,787,755.93
<b>Sub-Total, 0900</b>																			<b>2,530,237,738.56</b>	

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		Y	1		3,257,125,000.00
1121	4170	D	E	P				DISC	57	3740		X			U		Y			2,267,000.00
1130	4392	C	E	P				DISC				X			U		Y	1		-3,938,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>3,255,454,000.00</b>	
1700	4252	D	E			F		DISC				X			U		Y			175,551,729.12
1700	4252	D	E			E		DISC				X			U		Y			1,661,792.54
<b>Sub-Total, 1700</b>																			<b>177,213,521.66</b>	
1701	4221	D	E			F		DISC				X			U		Y	1		90,334,815.44
1701	4221	D	E			E		DISC				X			U		Y	1		307,062.02
1701	4251	D	E			F		DISC				X			U		Y	1		59,219.57
<b>Sub-Total, 1701</b>																			<b>90,701,097.03</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			<b>267,914,618.69</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>3,523,368,618.69</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>3,523,368,618.69</b>	
1940	4510	D	E			A									U		Y			2,328,000.00
1940	4510	C	E			S									U		Y			-798,393,000.00
1940	4610	C	E			A									U		Y			-60,701,788.07
1940	4700	C	E			A									U		Y			-136,364,092.06



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Air Force Reserve  
 Treasury Account: Operation and Maintenance, Air Force Reserve  
 Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /10-3740 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 1940</b>																				<b>-993,130,880.13</b>

**Change in Obl Bal**

3030	4801	C	E									X			U			Y	1	671,404,061.79	
3030	4801	C	E									X			U			Y	1	43,493.07	
3030	4802	C	E					DISC				X			U			Y	1	N	7,025,984.67
3030	4901	C	E									X			U			Y	1	57,703,701.87	
3030	4901	C	E									X			U			Y	1	59,219.57	
3030	4902	C	E					DISC				X			U			Y		N	177,213,521.66
3030	4902	C	E					DISC				X			U			Y		N	1,616,787,755.93
<b>Sub-Total, 3030</b>																				<b>2,530,237,738.56</b>	
3040	4802	C	E					DISC				X			U			Y	1	N	-7,025,984.67
3040	4902	C	E					DISC				X			U			Y		N	-177,213,521.66
3040	4902	C	E					DISC				X			U			Y		N	-1,616,787,755.93
<b>Sub-Total, 3040</b>																				<b>-1,801,027,262.26</b>	
3050	4221	D	E				E	DISC				X			U			Y	1		-307,062.02
3050	4221	D	E				F	DISC				X			U			Y	1		-90,334,815.44
3050	4251	D	E				F	DISC				X			U			Y	1		-59,219.57
<b>Sub-Total, 3050</b>																				<b>-90,701,097.03</b>	
3090	4801	C	E												U			Y	1	671,404,061.79	
3090	4801	C	E												U			Y	1	43,493.07	
3090	4901	C	E												U			Y	1	57,703,701.87	
3090	4901	C	E												U			Y	1	59,219.57	
<b>Sub-Total, 3090</b>																				<b>729,210,476.30</b>	
3091	4221	D	E				F	DISC							U			Y	1		-90,334,815.44
3091	4221	D	E				E	DISC							U			Y	1		-307,062.02
3091	4251	D	E				F	DISC							U			Y	1		-59,219.57
<b>Sub-Total, 3091</b>																				<b>-90,701,097.03</b>	
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>	
																				<b>638,509,379.27</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Air Force Reserve  
 Treasury Account: Operation and Maintenance, Air Force Reserve  
 Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /10-3740 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
<b>4000, Disc: Budget authority, gross</b>																			=====	
																				3,523,368,618.69
4010	4802	C	E					DISC				X			U		Y	1	N	7,025,984.67
4010	4902	C	E					DISC				X			U		Y		N	177,213,521.66
4010	4902	C	E					DISC				X			U		Y		N	1,616,787,755.93
<b>Sub-Total, 4010</b>																			<b>1,801,027,262.26</b>	
<b>4020, Disc: Total outlays, gross</b>																			=====	
																				1,801,027,262.26
4030	4252	D	E			F		DISC				X			U		Y			-175,551,729.12
4033	4252	D	E			E		DISC				X			U		Y			-1,661,792.54
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====	
																				-177,213,521.66
4050	4221	D	E			E		DISC				X			U		Y	1		-307,062.02
4050	4221	D	E			F		DISC				X			U		Y	1		-90,334,815.44
4050	4251	D	E			F		DISC				X			U		Y	1		-59,219.57
<b>Sub-Total, 4050</b>																			<b>-90,701,097.03</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====	
																				-90,701,097.03
<b>4070, Disc: Budget authority, net</b>																			=====	
																				3,255,454,000.00
<b>4080, Disc: Outlays, net</b>																			=====	
																				1,623,813,740.60
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====	
																				3,255,454,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																				1,623,813,740.60

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Air Force Reserve  
 Treasury Account: Operation and Maintenance, Air Force Reserve  
 Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /09-3740 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1		21,557,713.27
1953	4650	C	E												E		N	1		21,557,713.27
<b>Sub-Total, 1953</b>																				<b>43,115,426.54</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		28,113.75
3000	4801	C	B									X			E		N	1		747,627,419.55
3000	4901	C	B									X			E		N	1		54,098,227.70
3000	4901	C	B									X			E		N	1		25,606,936.16
<b>Sub-Total, 3000</b>																				<b>827,360,697.16</b>

3010	4221	D	B			F		DISC				X			E		N	1		-28,113.75
3010	4251	D	B			F		DISC				X			E		N	1		-25,606,936.16
<b>Sub-Total, 3010</b>																				<b>-25,635,049.91</b>

**3020, Obligated balance, start of year (net)** =====  
801,725,647.25

3031	4801	C	B									X			E		N	1		-28,113.75
3031	4801	C	B									X			E		N	1		-747,627,419.55
3031	4801	D	E									X			E		N	1		-7,760.35
3031	4801	C	E									X			E		N	1		313,762,214.66
3031	4802	C	B					DISC				X			E		N	1	N	-4,429,030.93
3031	4802	C	E					DISC				X			E		N	1	N	1,044,049.05
3031	4901	C	B									X			E		N	1		-54,098,227.70
3031	4901	C	B									X			E		N	1		-25,606,936.16
3031	4901	C	E									X			E		N	1		30,963,440.23
3031	4901	C	E									X			E		N	1		3,044,175.98
3031	4902	C	E					DISC				X			E		N		N	26,750,009.29
3031	4902	C	E					DISC				X			E		N		N	493,634,761.67
<b>Sub-Total, 3031</b>																				<b>37,401,162.44</b>

3040	4802	C	B					DISC				X			E		N	1	N	4,429,030.93
3040	4802	C	E					DISC				X			E		N	1	N	-1,044,049.05
3040	4902	C	E					DISC				X			E		N		N	-26,750,009.29
3040	4902	C	E					DISC				X			E		N		N	-493,634,761.67
<b>Sub-Total, 3040</b>																				<b>-516,999,789.08</b>

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Air Force Reserve  
 Treasury Account: Operation and Maintenance, Air Force Reserve  
 Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /09-3740 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	B			F		DISC				X		E		N	1		28,113.75
3051	4221	D	E			F		DISC				X		E		N	1		-121,863.12
3051	4251	D	B			F		DISC				X		E		N	1		25,606,936.16
3051	4251	D	E			F		DISC				X		E		N	1		-7,268.94
<b>Sub-Total, 3051</b>																			<b>25,505,917.85</b>
3081	4871	D	E									X		E		N			-33,639,046.37
3081	4971	D	E									X		E		N			-12,356,010.03
<b>Sub-Total, 3081</b>																			<b>-45,995,056.40</b>
3090	4801	D	E											E		N	1		-7,760.35
3090	4801	C	E											E		N	1		313,762,214.66
3090	4871	D	E											E		N			-33,639,046.37
3090	4901	C	E											E		N	1		30,963,440.23
3090	4901	C	E											E		N	1		3,044,175.98
3090	4971	D	E											E		N			-12,356,010.03
<b>Sub-Total, 3090</b>																			<b>301,767,014.12</b>
3091	4221	D	E			F		DISC						E		N	1		-121,863.12
3091	4251	D	E			F		DISC						E		N	1		-7,268.94
<b>Sub-Total, 3091</b>																			<b>-129,132.06</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>301,637,882.06</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1	N	-4,429,030.93
4011	4802	C	E					DISC				X		E		N	1	N	1,044,049.05
4011	4902	C	E					DISC				X		E		N		N	26,750,009.29
4011	4902	C	E					DISC				X		E		N		N	493,634,761.67
<b>Sub-Total, 4011</b>																			<b>516,999,789.08</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>516,999,789.08</b>
4030	4252	D	E			F		DISC				X		E		N			-26,386,203.15
4033	4252	D	E			E		DISC				X		E		N			-363,806.14
4033	4972	D	E			X		DISC				X		E		N			-2,804,580.18
<b>Sub-Total, 4033</b>																			<b>-3,168,386.32</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Air Force Reserve  
 Treasury Account: Operation and Maintenance, Air Force Reserve  
 Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /09-3740 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====
																			-29,554,589.47
4052	4252	D	E			E		DISC				X		E		N			363,806.14
4052	4252	D	E			F		DISC				X		E		N			26,386,203.15
4052	4972	D	E			X		DISC				X		E		N			2,804,580.18
<b>Sub-Total, 4052</b>																			<b>29,554,589.47</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====
																			29,554,589.47
<b>4080, Disc: Outlays, net</b>																			=====
																			487,445,199.61
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			487,445,199.61

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Air Force Reserve  
 Treasury Account: Operation and Maintenance, Air Force Reserve  
 Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /08-3740 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1		25,660,959.18
1953	4650	C	E												E		N	1		25,660,959.18
<b>Sub-Total, 1953</b>																				<b>51,321,918.36</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		119,929,354.61
3000	4901	C	B									X			E		N	1		1,793.00
3000	4901	C	B									X			E		N	1		8,044,122.07
<b>Sub-Total, 3000</b>																				<b>127,975,269.68</b>

3010	4251	D	B			F		DISC				X			E		N	1		-1,793.00
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>127,973,476.68</b>

3031	4801	C	B									X			E		N	1		-119,929,354.61
3031	4801	C	E									X			E		N	1		38,396,063.68
3031	4802	C	B					DISC				X			E		N	1	N	-325,488.45
3031	4802	C	E					DISC				X			E		N	1	N	126,141.18
3031	4901	C	B									X			E		N	1		-1,793.00
3031	4901	C	B									X			E		N	1		-8,044,122.07
3031	4901	C	E									X			E		N	1		1,793.00
3031	4901	C	E									X			E		N	1		6,308,518.03
3031	4902	C	E					DISC				X			E		N		N	9,986.40
3031	4902	C	E					DISC				X			E		N		N	88,350,966.23
<b>Sub-Total, 3031</b>																				<b>4,892,710.39</b>

3040	4802	C	B					DISC				X			E		N	1	N	325,488.45
3040	4802	C	E					DISC				X			E		N	1	N	-126,141.18
3040	4902	C	E					DISC				X			E		N		N	-9,986.40
3040	4902	C	E					DISC				X			E		N		N	-88,350,966.23
<b>Sub-Total, 3040</b>																				<b>-88,161,605.36</b>

3051	4221	D	E			F		DISC				X			E		N	1		-1,793.00
3051	4251	D	B			F		DISC				X			E		N	1		1,793.00
<b>Sub-Total, 3051</b>																				<b>0.00</b>

3081	4871	D	E									X			E		N			-5,761,371.61
3081	4971	D	E									X			E		N			-2,166,880.12

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Air Force Reserve  
 Treasury Account: Operation and Maintenance, Air Force Reserve  
 Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /08-3740 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3081</b>																			<b>-7,928,251.73</b>
3090	4801	C	E											E		N	1		38,396,063.68
3090	4871	D	E											E		N			-5,761,371.61
3090	4901	C	E											E		N	1		1,793.00
3090	4901	C	E											E		N	1		6,308,518.03
3090	4971	D	E											E		N			-2,166,880.12
<b>Sub-Total, 3090</b>																			<b>36,778,122.98</b>
3091	4221	D	E			F		DISC						E		N	1		-1,793.00
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>36,776,329.98</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1	N	-325,488.45
4011	4802	C	E					DISC				X		E		N	1	N	126,141.18
4011	4902	C	E					DISC				X		E		N		N	9,986.40
4011	4902	C	E					DISC				X		E		N		N	88,350,966.23
<b>Sub-Total, 4011</b>																			<b>88,161,605.36</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>88,161,605.36</b>
4030	4252	C	E			F		DISC				X		E		N			985.00
4033	4252	D	E				E	DISC				X		E		N			-9,986.40
4033	4972	D	E				X	DISC				X		E		N			-301,270.70
<b>Sub-Total, 4033</b>																			<b>-311,257.10</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-310,272.10</b>
4052	4252	C	E			F		DISC				X		E		N			-985.00
4052	4252	D	E				E	DISC				X		E		N			9,986.40
4052	4972	D	E				X	DISC				X		E		N			301,270.70
<b>Sub-Total, 4052</b>																			<b>310,272.10</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>310,272.10</b>

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(MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Operation and Maintenance  
Budget Account: Operation and Maintenance, Air Force Reserve  
Treasury Account: Operation and Maintenance, Air Force Reserve  
Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /08-3740 -000-0  
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

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(MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Operation and Maintenance  
Budget Account: Operation and Maintenance, Air Force Reserve  
Treasury Account: Operation and Maintenance, Air Force Reserve  
Budget Account Id: 007-10-3740 Treasury Account Id: 57- -06/07-3740 -000-0  
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

**Schedule of Budgetary Resources**

1953	4650	C	E												E		N	1		998.55
1953	4650	C	E												E		N	1		998.55
<b>Sub-Total, 1953</b>																				<b>1,997.10</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Air Force Reserve  
 Treasury Account: Operation and Maintenance, Air Force Reserve  
 Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /07-3740 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1953	4650	C	E												E	N	1		33,871,835.19
1953	4650	C	E												E	N	1		33,871,835.19
<b>Sub-Total, 1953</b>																			<b>67,743,670.38</b>

**Change in Obl Bal**

3000	4801	C	B									X		E		N	1		25,238,527.15
3000	4801	C	B									X		E		N	1		0.01
3000	4901	C	B									X		E		N	1		4,176,115.92
3000	4901	C	B									X		E		N	1		660,374.00
<b>Sub-Total, 3000</b>																			<b>30,075,017.08</b>

3010	4221	D	B			F		DISC				X		E		N	1		-0.01
3010	4251	D	B			F		DISC				X		E		N	1		-660,374.00
<b>Sub-Total, 3010</b>																			<b>-660,374.01</b>

3020, Obligated balance, start of year (net) =====  
29,414,643.07

3031	4801	C	B									X		E		N	1		-25,238,527.15
3031	4801	C	B									X		E		N	1		-0.01
3031	4801	C	E									X		E		N	1		20,344,050.72
3031	4801	C	E									X		E		N	1		0.01
3031	4801	D	E									X		E		N	1		-13.07
3031	4802	C	B					DISC				X		E		N	1	N	-121,636.59
3031	4802	C	E					DISC				X		E		N	1	N	118,943.24
3031	4901	C	B									X		E		N	1		-4,176,115.92
3031	4901	C	B									X		E		N	1		-660,374.00
3031	4901	C	E									X		E		N	1		4,783,255.88
3031	4901	C	E									X		E		N	1		16.00
3031	4901	C	E									X		E		N	1		13.07
3031	4902	C	E					DISC				X		E		N		N	5,551,463.54
3031	4902	C	E					DISC				X		E		N		N	660,358.00
<b>Sub-Total, 3031</b>																			<b>1,261,433.72</b>

3040	4802	C	B					DISC				X		E		N	1	N	121,636.59
3040	4802	C	E					DISC				X		E		N	1	N	-118,943.24
3040	4902	C	E					DISC				X		E		N		N	-5,551,463.54
3040	4902	C	E					DISC				X		E		N		N	-660,358.00
<b>Sub-Total, 3040</b>																			<b>-6,209,128.19</b>

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Air Force Reserve  
 Treasury Account: Operation and Maintenance, Air Force Reserve  
 Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /07-3740 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	B			F		DISC				X		E		N	1		0.01
3051	4251	D	B			F		DISC				X		E		N	1		660,374.00
<b>Sub-Total, 3051</b>																			<b>660,374.01</b>
3081	4871	D	E									X		E		N			-3,332,538.88
3081	4971	D	E									X		E		N			-2,181,059.04
<b>Sub-Total, 3081</b>																			<b>-5,513,597.92</b>
3090	4801	C	E											E		N	1		20,344,050.72
3090	4801	C	E											E		N	1		0.01
3090	4801	D	E											E		N	1		-13.07
3090	4871	D	E											E		N			-3,332,538.88
3090	4901	C	E											E		N	1		4,783,255.88
3090	4901	C	E											E		N	1		16.00
3090	4901	C	E											E		N	1		13.07
3090	4971	D	E											E		N			-2,181,059.04
<b>Sub-Total, 3090</b>																			<b>19,613,724.69</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>19,613,724.69</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1	N	-121,636.59
4011	4802	C	E					DISC				X		E		N	1	N	118,943.24
4011	4902	C	E					DISC				X		E		N		N	5,551,463.54
4011	4902	C	E					DISC				X		E		N		N	660,358.00
<b>Sub-Total, 4011</b>																			<b>6,209,128.19</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>6,209,128.19</b>
4030	4252	D	E			F		DISC				X		E		N			-660,358.00
4033	4972	D	E			X		DISC				X		E		N			-42,279.59
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-702,637.59</b>
4052	4252	D	E			F		DISC				X		E		N			660,358.00
4052	4972	D	E			X		DISC				X		E		N			42,279.59
<b>Sub-Total, 4052</b>																			<b>702,637.59</b>

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Operation and Maintenance  
Budget Account: Operation and Maintenance, Air Force Reserve  
Treasury Account: Operation and Maintenance, Air Force Reserve  
Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /07-3740 -000-0  
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Air Force Reserve  
 Treasury Account: Operation and Maintenance, Air Force Reserve  
 Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /06-3740 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1	22,584,420.83
1953	4650	C	E												E		N	1	22,584,420.83
<b>Sub-Total, 1953</b>																			<b>45,168,841.66</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	10,357,727.15
3000	4901	C	B									X			E		N	1	2,600,562.56
<b>Sub-Total, 3000</b>																			<b>12,958,289.71</b>

3020, Obligated balance, start of year (net) =====  
 12,958,289.71

3031	4801	C	B									X			E		N	1	-10,357,727.15	
3031	4801	C	E									X			E		N	1	9,924,202.33	
3031	4801	D	E									X			E		N	1	-45,813.58	
3031	4802	C	B					DISC				X			E		N	1	N	-59,805.35
3031	4802	C	E					DISC				X			E		N	1	N	31,037.85
3031	4901	C	B									X			E		N	1	-2,600,562.56	
3031	4901	C	E									X			E		N	1	45,813.58	
3031	4901	C	E									X			E		N	1	2,487,846.42	
3031	4902	C	E					DISC				X			E		N		N	801,364.02
<b>Sub-Total, 3031</b>																			<b>226,355.56</b>	

3040	4802	C	B					DISC				X			E		N	1	N	59,805.35
3040	4802	C	E					DISC				X			E		N	1	N	-31,037.85
3040	4902	C	E					DISC				X			E		N		N	-801,364.02
<b>Sub-Total, 3040</b>																			<b>-772,596.52</b>	

3081	4871	D	E									X			E		N			-1,846,383.75
3081	4971	D	E									X			E		N			-879,754.53
<b>Sub-Total, 3081</b>																			<b>-2,726,138.28</b>	

3090	4801	C	E												E		N	1	9,924,202.33	
3090	4801	D	E												E		N	1	-45,813.58	
3090	4871	D	E												E		N			-1,846,383.75
3090	4901	C	E												E		N	1	45,813.58	
3090	4901	C	E												E		N	1	2,487,846.42	
3090	4971	D	E												E		N			-879,754.53

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Air Force Reserve  
 Treasury Account: Operation and Maintenance, Air Force Reserve  
 Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /06-3740 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3090</b>																				<b>9,685,910.47</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>9,685,910.47</b>

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1	N	-59,805.35
4011	4802	C	E					DISC				X			E		N	1	N	31,037.85
4011	4902	C	E					DISC				X			E		N		N	801,364.02
<b>Sub-Total, 4011</b>																				<b>772,596.52</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>772,596.52</b>
4033	4972	D	E			X		DISC				X			E		N			-124,536.29
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-124,536.29</b>
4052	4972	D	E			X		DISC				X			E		N			124,536.29
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>124,536.29</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>648,060.23</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>648,060.23</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Air Force Reserve  
 Treasury Account: Operation and Maintenance, Air Force Reserve  
 Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /05-3740 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1	51,470,148.39
1953	4650	C	E												E		N	1	51,470,148.39
<b>Sub-Total, 1953</b>																			<b>102,940,296.78</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	2,650,446.20
3000	4901	D	B									X			E		N	1	-224,434.53
<b>Sub-Total, 3000</b>																			<b>2,426,011.67</b>

3020, Obligated balance, start of year (net) =====  
2,426,011.67

3031	4801	C	B									X			E		N	1	-2,650,446.20	
3031	4801	C	E									X			E		N	1	2,578,129.50	
3031	4802	C	B					DISC				X			E		N	1	N	-56,193.99
3031	4802	C	E					DISC				X			E		N	1	N	41,602.48
3031	4901	D	B									X			E		N	1	224,434.53	
3031	4901	C	E									X			E		N	1	1,249,013.22	
3031	4902	C	E					DISC				X			E		N		N	413,126.94
<b>Sub-Total, 3031</b>																			<b>1,799,666.48</b>	

3040	4802	C	B					DISC				X			E		N	1	N	56,193.99
3040	4802	C	E					DISC				X			E		N	1	N	-41,602.48
3040	4902	C	E					DISC				X			E		N		N	-413,126.94
<b>Sub-Total, 3040</b>																			<b>-398,535.43</b>	

3081	4871	D	E									X			E		N			-1,153,368.82
3081	4971	D	E									X			E		N			-2,101,269.06
<b>Sub-Total, 3081</b>																			<b>-3,254,637.88</b>	

3090	4801	C	E												E		N	1	2,578,129.50	
3090	4871	D	E												E		N			-1,153,368.82
3090	4901	C	E												E		N	1	1,249,013.22	
3090	4971	D	E												E		N			-2,101,269.06
<b>Sub-Total, 3090</b>																			<b>572,504.84</b>	

3100, Obligated balance, end of year (net) =====  
572,504.84

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Air Force Reserve  
 Treasury Account: Operation and Maintenance, Air Force Reserve  
 Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /05-3740 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1	N	-56,193.99
4011	4802	C	E					DISC				X			E		N	1	N	41,602.48
4011	4902	C	E					DISC				X			E		N		N	413,126.94
<b>Sub-Total, 4011</b>																				<b>398,535.43</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>398,535.43</b>
4033	4972	D	E			X		DISC				X			E		N			-3,274,546.97
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-3,274,546.97</b>
4052	4972	D	E			X		DISC				X			E		N			3,274,546.97
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>3,274,546.97</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>-2,876,011.54</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>-2,876,011.54</b>



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 13:58:58  
 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Air Force Reserve  
 Treasury Account: Operation and Maintenance, Air Force Reserve, Recovery Act  
 Budget Account Id: 007-10-3740 Treasury Account Id: 57- -09/10-3744 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		Y	1		-7,969,544.95
0900	4801	C	E									X		U		Y	1		8,002,061.88
0900	4901	C	B									X		U		Y	1		-129,605.11
0900	4901	C	E									X		U		Y	1		114,782.76
0900	4902	C	E					DISC				X		U		Y		N	1,706,415.59
<b>Sub-Total, 0900</b>																			<b>1,724,110.17</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		Y	1		11,950,140.48
1000	4801	C	B									X		U		Y	1		-7,969,544.95
1000	4901	C	B									X		U		Y	1		-129,605.11
<b>Sub-Total, 1000</b>																			<b>3,850,990.42</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>3,850,990.42</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>3,850,990.42</b>
1940	4510	C	E		A									U		Y			-13,187,000.00
1940	4610	D	E		A									U		Y			11,172,110.53
1940	4700	C	E		A									U		Y			-111,990.78
<b>Sub-Total, 1940</b>																			<b>-2,126,880.25</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Air Force Reserve  
 Treasury Account: Operation and Maintenance, Air Force Reserve, Recovery Act  
 Budget Account Id: 007-10-3740 Treasury Account Id: 57- -09/10-3744 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	C	B									X		U		Y	1		7,969,544.95
3000	4901	C	B									X		U		Y	1		129,605.11
<b>Sub-Total, 3000</b>																			<b>8,099,150.06</b>

3020, Obligated balance, start of year (net) =====  
8,099,150.06

3030	4801	C	B									X		U		Y	1		-7,969,544.95
3030	4801	C	E									X		U		Y	1		8,002,061.88
3030	4901	C	B									X		U		Y	1		-129,605.11
3030	4901	C	E									X		U		Y	1		114,782.76
3030	4902	C	E				DISC					X		U		Y		N	1,706,415.59
<b>Sub-Total, 3030</b>																			<b>1,724,110.17</b>

3040	4902	C	E				DISC					X		U		Y		N	-1,706,415.59
3090	4801	C	E											U		Y	1		8,002,061.88
3090	4901	C	E											U		Y	1		114,782.76
<b>Sub-Total, 3090</b>																			<b>8,116,844.64</b>

3100, Obligated balance, end of year (net) =====  
8,116,844.64

**BA & O, Net**

4011	4902	C	E				DISC					X		U		Y		N	1,706,415.59
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			1,706,415.59
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			1,706,415.59
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			1,706,415.59



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Account Total, Operation and Maintenance, Air Force Reserve  
 Treasury Account:  
 Budget Account Id: 007-10-3740 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>Change in Obl Bal</u></b>																				
3000																				1,008,894,435.36
3010																				-26,297,216.92
3020																				=====
																				982,597,218.44
3030																				2,531,961,848.73
3031																				45,581,328.59
3040																				-2,415,275,332.43
3050																				-90,701,097.03
3051																				26,166,291.86
3081																				-65,417,682.21
3090																				1,105,744,598.04
3091																				-90,832,022.09
3100																				=====
																				1,014,912,575.95

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Account Total, Operation and Maintenance, Air Force Reserve  
 Treasury Account:  
 Budget Account Id: 007-10-3740 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 3,523,368,618.69
4010																				1,801,027,262.26
4011																				614,248,070.17
4020																				===== 2,415,275,332.43
4030																				-202,597,305.27
4033																				-8,582,798.81
4040																				===== -211,180,104.08
4050																				-90,701,097.03
4052																				33,966,582.42
4060																				===== -56,734,514.61
4070																				===== 3,255,454,000.00
4080																				===== 2,204,095,228.35
4180																				===== 3,255,454,000.00
4190																				===== 2,204,095,228.35

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army National Guard  
 Treasury Account: Operation and Maintenance, Army National Guard  
 Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /X -2065 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	D	B									X		U		N	1		93,903.98
0900	4801	D	E									X		U		N	1		-167,214.42
0900	4901	C	B									X		U		N	1		-6,045.52
0900	4901	C	E									X		U		N	1		83,618.52
0900	4902	C	E				DISC	BAL				X		U		N		N	737.44
<b>Sub-Total, 0900</b>																			<b>5,000.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	1		518,513.24
1000	4801	D	B									X		U		N	1		93,903.98
1000	4901	C	B									X		U		N	1		-6,045.52
<b>Sub-Total, 1000</b>																			<b>606,371.70</b>
1021	4871	D	E									X		U		N			3,840.71
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>610,212.41</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>610,212.41</b>
1941	4610	C	E		A									U		N			-605,212.41

**Change in Obl Bal**

3000	4801	D	B									X		U		N	1		-93,903.98
3000	4901	C	B									X		U		N	1		6,045.52
<b>Sub-Total, 3000</b>																			<b>-87,858.46</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>-87,858.46</b>
3030	4801	D	B									X		U		N	1		93,903.98
3030	4801	D	E									X		U		N	1		-167,214.42
3030	4901	C	B									X		U		N	1		-6,045.52
3030	4901	C	E									X		U		N	1		83,618.52
3030	4902	C	E				DISC	BAL				X		U		N		N	737.44
<b>Sub-Total, 3030</b>																			<b>5,000.00</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army National Guard  
 Treasury Account: Operation and Maintenance, Army National Guard  
 Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /X -2065 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC BAL				X		U		N		N	-737.44
3080	4871	D	E									X		U		N			-3,840.71
3090	4801	D	E											U		N	1		-167,214.42
3090	4871	D	E											U		N			-3,840.71
3090	4901	C	E											U		N	1		83,618.52
<b>Sub-Total, 3090</b>																			<b>-87,436.61</b>
3100, Obligated balance, end of year (net)																			=====
																			-87,436.61

**BA & O, Net**

4011	4902	C	E					DISC BAL				X		U		N		N	737.44
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			737.44
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			737.44
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			737.44

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army National Guard  
 Treasury Account: Operation and Maintenance, Army National Guard  
 Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /10-2065 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		Y	1		816,484.69
0900	4801	C	E									X			U		Y	1		647,308,226.25
0900	4802	C	E					DISC				X			U		Y	1	N	65,879,266.67
0900	4901	C	E									X			U		Y	1		1,086,745,312.43
0900	4901	C	E									X			U		Y	1		75,498,273.66
0900	4901	C	E									X			U		Y	1		11,031.70
0900	4902	C	E					DISC				X			U		Y		N	75,498,273.66
0900	4902	D	E					DISC				X			U		Y		N	-75,498,273.66
0900	4902	C	E					DISC				X			U		Y		N	3,193,754,003.33
<b>Sub-Total, 0900</b>																			<b>5,070,012,598.73</b>	

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X		X	U		Y	1		6,514,359,000.00
1121	4170	D	E	P				DISC	21	2065		X			U		Y			30,225,000.00
1130	4392	C	E	P				DISC				X			U		Y	1		-7,785,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>6,536,799,000.00</b>	
1700	4252	D	E			F		DISC				X			U		Y			50,583,638.09
1700	4252	D	E			X		DISC				X			U		Y			3,593,392.03
<b>Sub-Total, 1700</b>																			<b>54,177,030.12</b>	
1701	4221	D	E			F		DISC				X			U		Y	1		80,174,404.76
1701	4221	D	E			E		DISC				X			U		Y	1		6,221,325.62
1701	4251	D	E			E		DISC				X			U		Y	1		1,451,681.42
1701	4251	D	E			F		DISC				X			U		Y	1		19,883,227.82
<b>Sub-Total, 1701</b>																			<b>107,730,639.62</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			<b>161,907,669.74</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>6,698,706,669.74</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>6,698,706,669.74</b>	
1940	4510	D	E			A									U		Y			1,353,149,000.00



OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army National Guard  
 Treasury Account: Operation and Maintenance, Army National Guard  
 Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /10-2065 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940	4510	C	E		S										U				-1,353,149,000.00
1940	4610	C	E		A										U				-1,628,694,071.01
<b>Sub-Total, 1940</b>																			<b>-1,628,694,071.01</b>

**Change in Obl Bal**

3030	4801	C	E									X		U		Y	1		816,484.69
3030	4801	C	E									X		U		Y	1		647,308,226.25
3030	4802	C	E					DISC				X		U		Y	1	N	65,879,266.67
3030	4901	C	E									X		U		Y	1		1,086,745,312.43
3030	4901	C	E									X		U		Y	1		75,498,273.66
3030	4901	C	E									X		U		Y	1		11,031.70
3030	4902	C	E					DISC				X		U		Y		N	75,498,273.66
3030	4902	D	E					DISC				X		U		Y		N	-75,498,273.66
3030	4902	C	E					DISC				X		U		Y		N	3,193,754,003.33
<b>Sub-Total, 3030</b>																			<b>5,070,012,598.73</b>

3040	4802	C	E					DISC				X		U		Y	1	N	-65,879,266.67
3040	4902	C	E					DISC				X		U		Y		N	-75,498,273.66
3040	4902	D	E					DISC				X		U		Y		N	75,498,273.66
3040	4902	C	E					DISC				X		U		Y		N	-3,193,754,003.33
<b>Sub-Total, 3040</b>																			<b>-3,259,633,270.00</b>

3050	4221	D	E			E		DISC				X		U		Y	1		-6,221,325.62
3050	4221	D	E			F		DISC				X		U		Y	1		-80,174,404.76
3050	4251	D	E			F		DISC				X		U		Y	1		-19,883,227.82
3050	4251	D	E			E		DISC				X		U		Y	1		-1,451,681.42
<b>Sub-Total, 3050</b>																			<b>-107,730,639.62</b>

3090	4801	C	E											U		Y	1		816,484.69
3090	4801	C	E											U		Y	1		647,308,226.25
3090	4901	C	E											U		Y	1		1,086,745,312.43
3090	4901	C	E											U		Y	1		75,498,273.66
3090	4901	C	E											U		Y	1		11,031.70
<b>Sub-Total, 3090</b>																			<b>1,810,379,328.73</b>

3091	4221	D	E			F		DISC						U		Y	1		-80,174,404.76
3091	4221	D	E			E		DISC						U		Y	1		-6,221,325.62
3091	4251	D	E			E		DISC						U		Y	1		-1,451,681.42
3091	4251	D	E			F		DISC						U		Y	1		-19,883,227.82
<b>Sub-Total, 3091</b>																			<b>-107,730,639.62</b>

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army National Guard  
 Treasury Account: Operation and Maintenance, Army National Guard  
 Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /10-2065 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																			=====
																			1,702,648,689.11

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			=====
																			6,698,706,669.74
4010	4802	C	E					DISC				X		U		Y	1	N	65,879,266.67
4010	4902	C	E					DISC				X		U		Y		N	75,498,273.66
4010	4902	D	E					DISC				X		U		Y		N	-75,498,273.66
4010	4902	C	E					DISC				X		U		Y		N	3,193,754,003.33
<b>Sub-Total, 4010</b>																			<b>3,259,633,270.00</b>
<b>4020, Disc: Total outlays, gross</b>																			=====
																			3,259,633,270.00
4030	4252	D	E			F		DISC				X		U		Y			-50,583,638.09
4033	4252	D	E			X		DISC				X		U		Y			-3,593,392.03
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====
																			-54,177,030.12
4050	4221	D	E			E		DISC				X		U		Y	1		-6,221,325.62
4050	4221	D	E			F		DISC				X		U		Y	1		-80,174,404.76
4050	4251	D	E			E		DISC				X		U		Y	1		-1,451,681.42
4050	4251	D	E			F		DISC				X		U		Y	1		-19,883,227.82
<b>Sub-Total, 4050</b>																			<b>-107,730,639.62</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====
																			-107,730,639.62
<b>4070, Disc: Budget authority, net</b>																			=====
																			6,536,799,000.00
<b>4080, Disc: Outlays, net</b>																			=====
																			3,205,456,239.88
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====
																			6,536,799,000.00

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Operation and Maintenance  
Budget Account: Operation and Maintenance, Army National Guard  
Treasury Account: Operation and Maintenance, Army National Guard  
Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /10-2065 -000-0  
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			3,205,456,239.88	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army National Guard  
 Treasury Account: Operation and Maintenance, Army National Guard  
 Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /09-2065 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		52,584,616.65
1953	4650	C	E												E		N	1		52,584,616.65
<b>Sub-Total, 1953</b>																				<b>105,169,233.30</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		2,619,999.60
3000	4801	C	B									X			E		N	1		784,904,207.47
3000	4901	C	B									X			E		N	1		1,116,063,657.98
3000	4901	C	B									X			E		N	1		181,458.21
<b>Sub-Total, 3000</b>																				<b>1,903,769,323.26</b>

3010	4221	D	B			F		DISC				X			E		N	1		-2,591,643.15
3010	4221	D	B					DISC				X			E		N	1		-45,303.88
3010	4251	D	B					DISC				X			E		N	1		-7,042,097.95
3010	4251	D	B			F		DISC				X			E		N	1		-16,191,308.99
<b>Sub-Total, 3010</b>																				<b>-25,870,353.97</b>

3020, Obligated balance, start of year (net) =====  
1,877,898,969.29

3031	4801	C	B									X			E		N	1		-2,619,999.60
3031	4801	C	B									X			E		N	1		-784,904,207.47
3031	4801	D	E									X			E		N	1		-1,293,547,592.90
3031	4801	C	E									X			E		N	1		1,746,412.18
3031	4802	C	B					DISC				X			E		N	1	N	-69,711,975.95
3031	4802	C	E					DISC				X			E		N	1	N	19,780,498.60
3031	4881	C	E									X			E		N			521,406,863.19
3031	4881	C	E									X			E		N			1,854,038.17
3031	4901	C	B									X			E		N	1		-1,116,063,657.98
3031	4901	C	B									X			E		N	1		-181,458.21
3031	4901	C	E									X			E		N	1		1,843,200.99
3031	4901	C	E									X			E		N	1		1,699,265,761.01
3031	4901	D	E									X			E		N	1		-788,155.36
3031	4902	D	E					DISC				X			E		N		N	-1,843,200.99
3031	4902	C	E					DISC				X			E		N		N	1,843,200.99
3031	4902	C	E					DISC				X			E		N		N	1,545,205,351.54
<b>Sub-Total, 3031</b>																				<b>523,285,078.21</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army National Guard  
 Treasury Account: Operation and Maintenance, Army National Guard  
 Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /09-2065 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	B					DISC				X			E		N	1	N	69,711,975.95
3040	4802	C	E					DISC				X			E		N	1	N	-19,780,498.60
3040	4902	D	E					DISC				X			E		N		N	1,843,200.99
3040	4902	C	E					DISC				X			E		N		N	-1,843,200.99
3040	4902	C	E					DISC				X			E		N		N	-1,545,205,351.54
<b>Sub-Total, 3040</b>																			<b>-1,495,273,874.19</b>	
3051	4221	D	B			E		DISC				X			E		N	1		45,303.88
3051	4221	D	B			F		DISC				X			E		N	1		2,591,643.15
3051	4221	D	E			F		DISC				X			E		N	1		-1,648,679.04
3051	4221	D	E			E		DISC				X			E		N	1		-26,344.34
3051	4251	D	B			E		DISC				X			E		N	1		7,042,097.95
3051	4251	D	B			F		DISC				X			E		N	1		16,191,308.99
3051	4251	C	E			F		DISC				X			E		N	1		435,079.01
3051	4251	D	E			E		DISC				X			E		N	1		-2,669,820.35
<b>Sub-Total, 3051</b>																			<b>21,960,589.25</b>	
3081	4871	D	E									X			E		N			-571,132,614.66
3090	4801	D	E												E		N	1		-1,293,547,592.90
3090	4801	C	E												E		N	1		1,746,412.18
3090	4871	D	E												E		N			-571,132,614.66
3090	4881	C	E												E		N			521,406,863.19
3090	4881	C	E												E		N			1,854,038.17
3090	4901	C	E												E		N	1		1,843,200.99
3090	4901	C	E												E		N	1		1,699,265,761.01
3090	4901	D	E												E		N	1		-788,155.36
<b>Sub-Total, 3090</b>																			<b>360,647,912.62</b>	
3091	4221	D	E			F		DISC							E		N	1		-1,648,679.04
3091	4221	D	E			E		DISC							E		N	1		-26,344.34
3091	4251	D	E			E		DISC							E		N	1		-2,669,820.35
3091	4251	C	E			F		DISC							E		N	1		435,079.01
<b>Sub-Total, 3091</b>																			<b>-3,909,764.72</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>356,738,147.90</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army National Guard  
 Treasury Account: Operation and Maintenance, Army National Guard  
 Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /09-2065 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1	N	-69,711,975.95
4011	4802	C	E					DISC				X			E		N	1	N	19,780,498.60
4011	4902	D	E					DISC				X			E		N		N	-1,843,200.99
4011	4902	C	E					DISC				X			E		N		N	1,843,200.99
4011	4902	C	E					DISC				X			E		N		N	1,545,205,351.54
<b>Sub-Total, 4011</b>																			<b>1,495,273,874.19</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>1,495,273,874.19</b>	
4030	4252	D	E			F		DISC				X			E		N			-17,310,412.46
4033	4252	D	E			X		DISC				X			E		N			-4,467,784.48
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>	
																			<b>-21,778,196.94</b>	
4052	4252	D	E			X		DISC				X			E		N			4,467,784.48
4052	4252	D	E			F		DISC				X			E		N			17,310,412.46
<b>Sub-Total, 4052</b>																			<b>21,778,196.94</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>	
																			<b>21,778,196.94</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			<b>1,473,495,677.25</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>1,473,495,677.25</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army National Guard  
 Treasury Account: Operation and Maintenance, Army National Guard  
 Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /08-2065 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		88,223,847.22
1953	4650	C	E												E		N	1		88,223,847.22
<b>Sub-Total, 1953</b>																				<b>176,447,694.44</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		1,657,989.90
3000	4801	C	B									X			E		N	1		113,782,338.06
3000	4901	C	B									X			E		N	1		173,727,518.11
3000	4901	D	B									X			E		N	1		-461,419.79
<b>Sub-Total, 3000</b>																				<b>288,706,426.28</b>

3010	4221	D	B			F		DISC				X			E		N	1		-1,158,640.94
3010	4221	D	B					DISC				X			E		N	1		-20,004.09
3010	4251	D	B					DISC				X			E		N	1		-113,409.46
3010	4251	D	B			F		DISC				X			E		N	1		-1,323,268.58
<b>Sub-Total, 3010</b>																				<b>-2,615,323.07</b>

3020, Obligated balance, start of year (net) =====  
286,091,103.21

3031	4801	C	B									X			E		N	1		-1,657,989.90
3031	4801	C	B									X			E		N	1		-113,782,338.06
3031	4801	C	E									X			E		N	1		69,852,495.82
3031	4801	C	E									X			E		N	1		1,503,951.48
3031	4802	C	B					DISC				X			E		N	1	N	-15,358,837.14
3031	4802	C	E					DISC				X			E		N	1	N	3,816,132.70
3031	4881	C	E									X			E		N			62,086,465.24
3031	4881	C	E									X			E		N			96,879.24
3031	4901	C	B									X			E		N	1		-173,727,518.11
3031	4901	D	B									X			E		N	1		461,419.79
3031	4901	C	E									X			E		N	1		66,501,083.56
3031	4901	C	E									X			E		N	1		159,824.34
3031	4901	D	E									X			E		N	1		-467,205.71
3031	4902	C	E					DISC				X			E		N		N	162,698,981.23
3031	4902	D	E					DISC				X			E		N		N	-159,824.34
3031	4902	C	E					DISC				X			E		N		N	159,824.34
<b>Sub-Total, 3031</b>																				<b>62,183,344.48</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army National Guard  
 Treasury Account: Operation and Maintenance, Army National Guard  
 Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /08-2065 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	B					DISC				X		E		N	1	N	15,358,837.14
3040	4802	C	E					DISC				X		E		N	1	N	-3,816,132.70
3040	4902	C	E					DISC				X		E		N		N	-162,698,981.23
3040	4902	D	E					DISC				X		E		N		N	159,824.34
3040	4902	C	E					DISC				X		E		N		N	-159,824.34
<b>Sub-Total, 3040</b>																			<b>-151,156,276.79</b>
3051	4221	D	B			E		DISC				X		E		N	1		20,004.09
3051	4221	D	B			F		DISC				X		E		N	1		1,158,640.94
3051	4221	D	E			F		DISC				X		E		N	1		-846,753.87
3051	4221	C	E			E		DISC				X		E		N	1		12,447.00
3051	4251	D	B			E		DISC				X		E		N	1		113,409.46
3051	4251	D	B			F		DISC				X		E		N	1		1,323,268.58
3051	4251	D	E			F		DISC				X		E		N	1		-1,026,191.78
3051	4251	D	E			E		DISC				X		E		N	1		-48,304.75
<b>Sub-Total, 3051</b>																			<b>706,519.67</b>
3081	4871	D	E									X		E		N			-85,986,634.69
3090	4801	C	E											E		N	1		69,852,495.82
3090	4801	C	E											E		N	1		1,503,951.48
3090	4871	D	E											E		N			-85,986,634.69
3090	4881	C	E											E		N			62,086,465.24
3090	4881	C	E											E		N			96,879.24
3090	4901	C	E											E		N	1		66,501,083.56
3090	4901	C	E											E		N	1		159,824.34
3090	4901	D	E											E		N	1		-467,205.71
<b>Sub-Total, 3090</b>																			<b>113,746,859.28</b>
3091	4221	D	E			F		DISC						E		N	1		-846,753.87
3091	4221	C	E			E		DISC						E		N	1		12,447.00
3091	4251	D	E			E		DISC						E		N	1		-48,304.75
3091	4251	D	E			F		DISC						E		N	1		-1,026,191.78
<b>Sub-Total, 3091</b>																			<b>-1,908,803.40</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>111,838,055.88</b>



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army National Guard  
 Treasury Account: Operation and Maintenance, Army National Guard  
 Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /08-2065 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
4011	4802	C	B					DISC				X		E		N	1	N	-15,358,837.14
4011	4802	C	E					DISC				X		E		N	1	N	3,816,132.70
4011	4902	C	E					DISC				X		E		N		N	162,698,981.23
4011	4902	D	E					DISC				X		E		N		N	-159,824.34
4011	4902	C	E					DISC				X		E		N		N	159,824.34
<b>Sub-Total, 4011</b>																			<b>151,156,276.79</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			151,156,276.79
4030	4252	D	E			F		DISC				X		E		N			-452,266.63
4033	4252	D	E			X		DISC				X		E		N			-63,953.30
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			-516,219.93
4052	4252	D	E			X		DISC				X		E		N			63,953.30
4052	4252	D	E			F		DISC				X		E		N			452,266.63
<b>Sub-Total, 4052</b>																			<b>516,219.93</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			516,219.93
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			150,640,056.86
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			150,640,056.86

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army National Guard  
 Treasury Account: Operation and Maintenance, Army National Guard  
 Budget Account Id: 007-10-2065 Treasury Account Id: 21- -06/07-2065 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1	2,973,161.66
1953	4650	C	E												E		N	1	2,973,161.66
<b>Sub-Total, 1953</b>																			<b>5,946,323.32</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	612,807.64
3000	4901	C	B									X			E		N	1	1,968,996.32
<b>Sub-Total, 3000</b>																			<b>2,581,803.96</b>

3020, Obligated balance, start of year (net) =====  
2,581,803.96

3031	4801	C	B									X			E		N	1	-612,807.64	
3031	4801	C	E									X			E		N	1	475,208.90	
3031	4802	C	B					DISC				X			E		N	1	N	-3,045,439.83
3031	4802	C	E					DISC				X			E		N	1	N	3,045,439.83
3031	4881	C	E									X			E		N			5,741,538.11
3031	4901	C	B									X			E		N	1		-1,968,996.32
3031	4901	C	E									X			E		N	1		401,062.05
3031	4902	C	E					DISC				X			E		N		N	1,705,533.01
<b>Sub-Total, 3031</b>																			<b>5,741,538.11</b>	

3040	4802	C	B					DISC				X			E		N	1	N	3,045,439.83
3040	4802	C	E					DISC				X			E		N	1	N	-3,045,439.83
3040	4902	C	E					DISC				X			E		N		N	-1,705,533.01
<b>Sub-Total, 3040</b>																			<b>-1,705,533.01</b>	

3081	4871	D	E									X			E		N			-8,546,644.06
3090	4801	C	E												E		N	1		475,208.90
3090	4871	D	E												E		N			-8,546,644.06
3090	4881	C	E												E		N			5,741,538.11
3090	4901	C	E												E		N	1		401,062.05
<b>Sub-Total, 3090</b>																			<b>-1,928,835.00</b>	

3100, Obligated balance, end of year (net) =====  
-1,928,835.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army National Guard  
 Treasury Account: Operation and Maintenance, Army National Guard  
 Budget Account Id: 007-10-2065 Treasury Account Id: 21- -06/07-2065 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1	N	-3,045,439.83
4011	4802	C	E					DISC				X			E		N	1	N	3,045,439.83
4011	4902	C	E					DISC				X			E		N		N	1,705,533.01
<b>Sub-Total, 4011</b>																				<b>1,705,533.01</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>1,705,533.01</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>1,705,533.01</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>1,705,533.01</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army National Guard  
 Treasury Account: Operation and Maintenance, Army National Guard  
 Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /07-2065 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		104,430,646.90
1953	4650	C	E												E		N	1		104,430,646.90
<b>Sub-Total, 1953</b>																				<b>208,861,293.80</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		54,034,255.08
3000	4801	C	B									X			E		N	1		687,221.78
3000	4801	D	B									X			E		N	1		-684,587.32
3000	4901	C	B									X			E		N	1		56,068,895.95
3000	4901	D	B									X			E		N	1		-46,665.27
3000	4901	C	B									X			E		N	1		46,665.27
<b>Sub-Total, 3000</b>																				<b>110,105,785.49</b>
3010	4221	C	B			F		DISC				X			E		N	1		377,408.40
3010	4221	D	B			E		DISC				X			E		N	1		-0.01
3010	4251	D	B			E		DISC				X			E		N	1		-351,873.73
3010	4251	D	B			F		DISC				X			E		N	1		-360,674.31
<b>Sub-Total, 3010</b>																				<b>-335,139.65</b>

**2020, Obligated balance, start of year (net)** =====  
109,770,645.84

3031	4801	C	B									X			E		N	1		-54,034,255.08
3031	4801	C	B									X			E		N	1		-687,221.78
3031	4801	D	B									X			E		N	1		684,587.32
3031	4801	C	E									X			E		N	1		23,308.07
3031	4801	D	E									X			E		N	1		-544,522.61
3031	4801	C	E									X			E		N	1		687,221.78
3031	4801	C	E									X			E		N	1		48,886,707.03
3031	4802	C	B					DISC				X			E		N	1	N	-12,396,558.02
3031	4802	C	E					DISC				X			E		N	1	N	4,805,933.13
3031	4881	C	E									X			E		N			22,662,038.54
3031	4881	C	E									X			E		N			64,341.99
3031	4901	C	B									X			E		N	1		-56,068,895.95
3031	4901	D	B									X			E		N	1		46,665.27
3031	4901	C	B									X			E		N	1		-46,665.27
3031	4901	C	E									X			E		N	1		26,349,216.71
3031	4901	D	E									X			E		N	1		-46,665.27

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army National Guard  
 Treasury Account: Operation and Maintenance, Army National Guard  
 Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /07-2065 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	D	E									X		E		N	1		-126,903.51
3031	4901	C	E									X		E		N	1		10,196.00
3031	4902	C	E					DISC				X		E		N		N	103,595.44
3031	4902	C	E					DISC				X		E		N		N	42,457,852.18
3031	4902	D	E					DISC				X		E		N		N	-103,595.44
<b>Sub-Total, 3031</b>																			<b>22,726,380.53</b>
3040	4802	C	B					DISC				X		E		N	1	N	12,396,558.02
3040	4802	C	E					DISC				X		E		N	1	N	-4,805,933.13
3040	4902	C	E					DISC				X		E		N		N	-103,595.44
3040	4902	C	E					DISC				X		E		N		N	-42,457,852.18
3040	4902	D	E					DISC				X		E		N		N	103,595.44
<b>Sub-Total, 3040</b>																			<b>-34,867,227.29</b>
3051	4221	D	B				E	DISC				X		E		N	1		0.01
3051	4221	C	B				F	DISC				X		E		N	1		-377,408.40
3051	4221	D	E				F	DISC				X		E		N	1		-29,362.94
3051	4221	D	E				E	DISC				X		E		N	1		-0.01
3051	4251	D	B				E	DISC				X		E		N	1		351,873.73
3051	4251	D	B				F	DISC				X		E		N	1		360,674.31
3051	4251	C	E				F	DISC				X		E		N	1		160,991.01
3051	4251	D	E				E	DISC				X		E		N	1		-351,873.73
<b>Sub-Total, 3051</b>																			<b>114,893.98</b>
3081	4871	D	E									X		E		N			-37,403,924.97
3090	4801	C	E											E		N	1		23,308.07
3090	4801	D	E											E		N	1		-544,522.61
3090	4801	C	E											E		N	1		687,221.78
3090	4801	C	E											E		N	1		48,886,707.03
3090	4871	D	E											E		N			-37,403,924.97
3090	4881	C	E											E		N			22,662,038.54
3090	4881	C	E											E		N			64,341.99
3090	4901	C	E											E		N	1		26,349,216.71
3090	4901	D	E											E		N	1		-46,665.27
3090	4901	D	E											E		N	1		-126,903.51
3090	4901	C	E											E		N	1		10,196.00
<b>Sub-Total, 3090</b>																			<b>60,561,013.76</b>
3091	4221	D	E				F	DISC						E		N	1		-29,362.94
3091	4221	D	E				E	DISC						E		N	1		-0.01
3091	4251	D	E				E	DISC						E		N	1		-351,873.73
3091	4251	C	E				F	DISC						E		N	1		160,991.01

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army National Guard  
 Treasury Account: Operation and Maintenance, Army National Guard  
 Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /07-2065 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3091</b>																				<b>-220,245.67</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>60,340,768.09</b>

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1	N	-12,396,558.02
4011	4802	C	E					DISC				X			E		N	1	N	4,805,933.13
4011	4902	C	E					DISC				X			E		N		N	103,595.44
4011	4902	C	E					DISC				X			E		N		N	42,457,852.18
4011	4902	D	E					DISC				X			E		N		N	-103,595.44
<b>Sub-Total, 4011</b>																				<b>34,867,227.29</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>34,867,227.29</b>
4030	4252	C	E			F		DISC				X			E		N			268.60
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>268.60</b>
4052	4252	C	E			F		DISC				X			E		N			-268.60
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>-268.60</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>34,867,495.89</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>34,867,495.89</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army National Guard  
 Treasury Account: Operation and Maintenance, Army National Guard  
 Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /06-2065 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		99,723,917.70
1953	4650	C	E												E		N	1		99,723,917.70
<b>Sub-Total, 1953</b>																				<b>199,447,835.40</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		19,142,272.79
3000	4801	C	B									X			E		N	1		2,309,105.16
3000	4801	D	B									X			E		N	1		-417,157.66
3000	4901	C	B									X			E		N	1		17,329,771.46
3000	4901	D	B									X			E		N	1		-338,317.60
3000	4901	D	B									X			E		N	1		-95,654.89
<b>Sub-Total, 3000</b>																				<b>37,930,019.26</b>
3010	4221	D	B			F		DISC				X			E		N	1		-699,303.19
3010	4221	C	B			E		DISC				X			E		N	1		273,720.00
3010	4251	D	B			E		DISC				X			E		N	1		-908,980.67
3010	4251	C	B			F		DISC				X			E		N	1		1,030,563.69
<b>Sub-Total, 3010</b>																				<b>-304,000.17</b>

**2020, Obligated balance, start of year (net)** =====  
37,626,019.09

3031	4801	C	B									X			E		N	1		-19,142,272.79
3031	4801	C	B									X			E		N	1		-2,309,105.16
3031	4801	D	B									X			E		N	1		417,157.66
3031	4801	C	E									X			E		N	1		1,191,655.35
3031	4801	C	E									X			E		N	1		2,309,105.16
3031	4801	C	E									X			E		N	1		15,348,260.50
3031	4801	D	E									X			E		N	1		-494,768.09
3031	4802	C	B					DISC				X			E		N	1	N	-6,518,244.26
3031	4802	C	E					DISC				X			E		N	1	N	4,042,731.00
3031	4881	C	E									X			E		N			15,468.00
3031	4881	C	E									X			E		N			12,669,202.04
3031	4901	C	B									X			E		N	1		-17,329,771.46
3031	4901	D	B									X			E		N	1		338,317.60
3031	4901	D	B									X			E		N	1		95,654.89
3031	4901	D	E									X			E		N	1		-1,690,734.08
3031	4901	C	E									X			E		N	1		238,371.56

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army National Guard  
 Treasury Account: Operation and Maintenance, Army National Guard  
 Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /06-2065 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	D	E									X		E		N	1		-95,654.89
3031	4901	C	E									X		E		N	1		9,138,177.96
3031	4902	D	E					DISC				X		E		N		N	-1,430,026.91
3031	4902	C	E					DISC				X		E		N		N	14,461,119.05
3031	4902	C	E					DISC				X		E		N		N	1,430,026.91
<b>Sub-Total, 3031</b>																			<b>12,684,670.04</b>
3040	4802	C	B					DISC				X		E		N	1	N	6,518,244.26
3040	4802	C	E					DISC				X		E		N	1	N	-4,042,731.00
3040	4902	D	E					DISC				X		E		N		N	1,430,026.91
3040	4902	C	E					DISC				X		E		N		N	-14,461,119.05
3040	4902	C	E					DISC				X		E		N		N	-1,430,026.91
<b>Sub-Total, 3040</b>																			<b>-11,985,605.79</b>
3051	4221	C	B			E		DISC				X		E		N	1		-273,720.00
3051	4221	D	B			F		DISC				X		E		N	1		699,303.19
3051	4221	C	E			F		DISC				X		E		N	1		2,105.58
3051	4221	C	E			E		DISC				X		E		N	1		258,252.00
3051	4251	D	B			E		DISC				X		E		N	1		908,980.67
3051	4251	C	B			F		DISC				X		E		N	1		-1,030,563.69
3051	4251	C	E			F		DISC				X		E		N	1		497,677.05
3051	4251	D	E			E		DISC				X		E		N	1		-908,980.67
<b>Sub-Total, 3051</b>																			<b>153,054.13</b>
3081	4871	D	E									X		E		N			-19,938,733.75
3090	4801	C	E											E		N	1		1,191,655.35
3090	4801	C	E											E		N	1		2,309,105.16
3090	4801	C	E											E		N	1		15,348,260.50
3090	4801	D	E											E		N	1		-494,768.09
3090	4871	D	E											E		N			-19,938,733.75
3090	4881	C	E											E		N			15,468.00
3090	4881	C	E											E		N			12,669,202.04
3090	4901	D	E											E		N	1		-1,690,734.08
3090	4901	C	E											E		N	1		238,371.56
3090	4901	D	E											E		N	1		-95,654.89
3090	4901	C	E											E		N	1		9,138,177.96
<b>Sub-Total, 3090</b>																			<b>18,690,349.76</b>
3091	4221	C	E			F		DISC						E		N	1		2,105.58
3091	4221	C	E			E		DISC						E		N	1		258,252.00
3091	4251	D	E			E		DISC						E		N	1		-908,980.67
3091	4251	C	E			F		DISC						E		N	1		497,677.05



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army National Guard  
 Treasury Account: Operation and Maintenance, Army National Guard  
 Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /06-2065 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3091</b>																				<b>-150,946.04</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>18,539,403.72</b>

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1	N	-6,518,244.26
4011	4802	C	E					DISC				X			E		N	1	N	4,042,731.00
4011	4902	D	E					DISC				X			E		N		N	-1,430,026.91
4011	4902	C	E					DISC				X			E		N		N	14,461,119.05
4011	4902	C	E					DISC				X			E		N		N	1,430,026.91
<b>Sub-Total, 4011</b>																				<b>11,985,605.79</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>11,985,605.79</b>
4030	4252	D	E			F		DISC				X			E		N			-108,994.10
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-108,994.10</b>
4052	4252	D	E			F		DISC				X			E		N			108,994.10
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>108,994.10</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>11,876,611.69</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>11,876,611.69</b>

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army National Guard  
 Treasury Account: Operation and Maintenance, Army National Guard  
 Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /05-2065 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		106,757,281.24
1953	4650	C	E												E		N	1		106,757,281.24
<b>Sub-Total, 1953</b>																				<b>213,514,562.48</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		10,476,706.93
3000	4801	D	B									X			E		N	1		-22,679.76
3000	4801	C	B									X			E		N	1		107,367.91
3000	4901	C	B									X			E		N	1		724,620.28
3000	4901	C	B									X			E		N	1		9,022,035.86
3000	4901	D	B									X			E		N	1		-724,427.24
<b>Sub-Total, 3000</b>																				<b>19,583,623.98</b>
3010	4221	D	B			F		DISC				X			E		N	1		-109,592.65
3010	4221	D	B			E		DISC				X			E		N	1		-57,570.38
3010	4251	D	B			E		DISC				X			E		N	1		-44,622.76
3010	4251	C	B			F		DISC				X			E		N	1		391,327.67
<b>Sub-Total, 3010</b>																				<b>179,541.88</b>

**3020, Obligated balance, start of year (net)** =====  
19,763,165.86

3031	4801	C	B									X			E		N	1		-10,476,706.93
3031	4801	D	B									X			E		N	1		22,679.76
3031	4801	C	B									X			E		N	1		-107,367.91
3031	4801	C	E									X			E		N	1		107,367.91
3031	4801	C	E									X			E		N	1		14,488,754.51
3031	4801	D	E									X			E		N	1		-22,409.76
3031	4801	D	E									X			E		N	1		-17,449.74
3031	4802	C	B					DISC				X			E		N	1	N	-2,284,282.84
3031	4802	C	E					DISC				X			E		N	1	N	168,187.15
3031	4881	C	E									X			E		N			21,089.28
3031	4881	C	E									X			E		N			15,814,696.13
3031	4901	C	B									X			E		N	1		-724,620.28
3031	4901	C	B									X			E		N	1		-9,022,035.86
3031	4901	D	B									X			E		N	1		724,427.24
3031	4901	C	E									X			E		N	1		742,118.86
3031	4901	C	E									X			E		N	1		1,001,818.91

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army National Guard  
 Treasury Account: Operation and Maintenance, Army National Guard  
 Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /05-2065 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	D	E									X		E		N	1		-724,427.24
3031	4901	D	E									X		E		N	1		-318.84
3031	4902	D	E					DISC				X		E		N		N	-17,768.58
3031	4902	C	E					DISC				X		E		N		N	6,124,265.06
3031	4902	C	E					DISC				X		E		N		N	17,768.58
<b>Sub-Total, 3031</b>																			<b>15,835,785.41</b>
3040	4802	C	B					DISC				X		E		N	1	N	2,284,282.84
3040	4802	C	E					DISC				X		E		N	1	N	-168,187.15
3040	4902	D	E					DISC				X		E		N		N	17,768.58
3040	4902	C	E					DISC				X		E		N		N	-6,124,265.06
3040	4902	C	E					DISC				X		E		N		N	-17,768.58
<b>Sub-Total, 3040</b>																			<b>-4,008,169.37</b>
3051	4221	D	B				E	DISC				X		E		N	1		57,570.38
3051	4221	D	B				F	DISC				X		E		N	1		109,592.65
3051	4221	C	E				E	DISC				X		E		N	1		24,128.86
3051	4251	D	B				E	DISC				X		E		N	1		44,622.76
3051	4251	C	B				F	DISC				X		E		N	1		-391,327.67
3051	4251	C	E				F	DISC				X		E		N	1		274,074.75
3051	4251	D	E				E	DISC				X		E		N	1		-16,475.00
<b>Sub-Total, 3051</b>																			<b>102,186.73</b>
3081	4871	D	E									X		E		N			-27,045,669.85
3090	4801	C	E											E		N	1		107,367.91
3090	4801	C	E											E		N	1		14,488,754.51
3090	4801	D	E											E		N	1		-22,409.76
3090	4801	D	E											E		N	1		-17,449.74
3090	4871	D	E											E		N			-27,045,669.85
3090	4881	C	E											E		N			21,089.28
3090	4881	C	E											E		N			15,814,696.13
3090	4901	C	E											E		N	1		742,118.86
3090	4901	C	E											E		N	1		1,001,818.91
3090	4901	D	E											E		N	1		-724,427.24
3090	4901	D	E											E		N	1		-318.84
<b>Sub-Total, 3090</b>																			<b>4,365,570.17</b>
3091	4221	C	E				E	DISC						E		N	1		24,128.86
3091	4251	D	E				E	DISC						E		N	1		-16,475.00
3091	4251	C	E				F	DISC						E		N	1		274,074.75
<b>Sub-Total, 3091</b>																			<b>281,728.61</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army National Guard  
 Treasury Account: Operation and Maintenance, Army National Guard  
 Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /05-2065 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																			=====
																			4,647,298.78

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1	N	-2,284,282.84
4011	4802	C	E					DISC				X		E		N	1	N	168,187.15
4011	4902	D	E					DISC				X		E		N		N	-17,768.58
4011	4902	C	E					DISC				X		E		N		N	6,124,265.06
4011	4902	C	E					DISC				X		E		N		N	17,768.58
<b>Sub-Total, 4011</b>																			<b>4,008,169.37</b>
<b>4020, Disc: Total outlays, gross</b>																			=====
																			4,008,169.37
4030	4252	C	E			F		DISC				X		E		N			94,515.00
4033	4222	D	B			X		DISC				X		E		N	1		24,128.86
4033	4222	D	E			X		DISC				X		E		N	1		-24,128.86
4033	4252	D	E			X		DISC				X		E		N			-109,847.00
<b>Sub-Total, 4033</b>																			<b>-109,847.00</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====
																			-15,332.00
4052	4222	D	B			X		DISC				X		E		N	1		-24,128.86
4052	4222	D	E			X		DISC				X		E		N	1		24,128.86
4052	4252	C	E			F		DISC				X		E		N			-94,515.00
4052	4252	D	E			X		DISC				X		E		N			109,847.00
<b>Sub-Total, 4052</b>																			<b>15,332.00</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====
																			15,332.00
<b>4080, Disc: Outlays, net</b>																			=====
																			3,992,837.37
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			3,992,837.37

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army National Guard  
 Treasury Account: Operation and Maintenance, Army National Guard, Recovery Act  
 Budget Account Id: 007-10-2065 Treasury Account Id: 21- -09/10-2066 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-25,073,144.02
0900	4801	C	E									X			U		Y	1		104,675,520.41
0900	4802	C	B					DISC				X			U		Y	1	N	-5,421,935.41
0900	4802	C	E					DISC				X			U		Y	1	N	7,592,884.11
0900	4901	C	B									X			U		Y	1		-192,678,368.06
0900	4901	C	E									X			U		Y	1		118,215,301.70
0900	4902	C	E					DISC				X			U		Y		N	116,864,662.90
<b>Sub-Total, 0900</b>																			<b>124,174,921.63</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		262,180,687.23
1000	4801	C	B									X			U		Y	1		-25,073,144.02
1000	4802	C	B					DISC				X			U		Y	1	N	-5,421,935.41
1000	4901	C	B									X			U		Y	1		-192,678,368.06
<b>Sub-Total, 1000</b>																			<b>39,007,239.74</b>	
1021	4871	D	E									X			U		Y			98,346,656.59
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			137,353,896.33	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			137,353,896.33	
1940	4610	C	E		A										U		Y			-13,120,564.76
1940	4700	C	E		A										U		Y			-58,409.94
<b>Sub-Total, 1940</b>																			<b>-13,178,974.70</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army National Guard  
 Treasury Account: Operation and Maintenance, Army National Guard, Recovery Act  
 Budget Account Id: 007-10-2065 Treasury Account Id: 21- -09/10-2066 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

3000	4801	C	B									X			U		Y	1		25,073,144.02
3000	4901	C	B									X			U		Y	1		192,678,368.06
<b>Sub-Total, 3000</b>																				<b>217,751,512.08</b>

**3020, Obligated balance, start of year (net)** =====  
217,751,512.08

3030	4801	C	B									X			U		Y	1		-25,073,144.02
3030	4801	C	E									X			U		Y	1		104,675,520.41
3030	4802	C	B					DISC				X			U		Y	1	N	-5,421,935.41
3030	4802	C	E					DISC				X			U		Y	1	N	7,592,884.11
3030	4901	C	B									X			U		Y	1		-192,678,368.06
3030	4901	C	E									X			U		Y	1		118,215,301.70
3030	4902	C	E					DISC				X			U		Y		N	116,864,662.90
<b>Sub-Total, 3030</b>																				<b>124,174,921.63</b>

3040	4802	C	B					DISC				X			U		Y	1	N	5,421,935.41
3040	4802	C	E					DISC				X			U		Y	1	N	-7,592,884.11
3040	4902	C	E					DISC				X			U		Y		N	-116,864,662.90
<b>Sub-Total, 3040</b>																				<b>-119,035,611.60</b>

3080	4871	D	E									X			U		Y			-98,346,656.59
3090	4801	C	E												U		Y	1		104,675,520.41
3090	4871	D	E												U		Y			-98,346,656.59
3090	4901	C	E												U		Y	1		118,215,301.70
<b>Sub-Total, 3090</b>																				<b>124,544,165.52</b>

**3100, Obligated balance, end of year (net)** =====  
124,544,165.52

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army National Guard  
 Treasury Account: Operation and Maintenance, Army National Guard, Recovery Act  
 Budget Account Id: 007-10-2065 Treasury Account Id: 21- -09/10-2066 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			U		Y	1	N	-5,421,935.41
4011	4802	C	E					DISC				X			U		Y	1	N	7,592,884.11
4011	4902	C	E					DISC				X			U		Y		N	116,864,662.90
<b>Sub-Total, 4011</b>																			<b>119,035,611.60</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>119,035,611.60</b>	
<b>4080, Disc: Outlays, net</b>																			<b>119,035,611.60</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>119,035,611.60</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Army National Guard  
 Treasury Account: Operation and Maintenance, Army National Guard  
 Budget Account Id: 007-10-2065 Treasury Account Id: 69-21- /X -2065 -005-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	1		-856.02
0900	4901	C	E									X		U		N	1		856.02
<b>Sub-Total, 0900</b>																			<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	1		52,254.00
1000	4801	C	B									X		U		N	1		-856.02
<b>Sub-Total, 1000</b>																			<b>51,397.98</b>
1050, Unob Bal: Unobligated balance (total)																			=====
																			51,397.98
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			51,397.98
1941	4610	C	E		A									U		N			-51,397.98

**Change in Obl Bal**

3000	4801	C	B									X		U		N	1		856.02
3020, Obligated balance, start of year (net)																			=====
																			856.02
3030	4801	C	B									X		U		N	1		-856.02
3030	4901	C	E									X		U		N	1		856.02
<b>Sub-Total, 3030</b>																			<b>0.00</b>
3090	4901	C	E											U		N	1		856.02
3100, Obligated balance, end of year (net)																			=====
																			856.02



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Account Total, Operation and Maintenance, Army National Guard  
 Treasury Account:  
 Budget Account Id: 007-10-2065 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																				5,194,192,520.36
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																				39,665,009.42
1021, Unob Bal: Recov of prior year unpaid obligations																				98,350,497.30
1050, Unob Bal: Unobligated balance (total)																				138,015,506.72
1100, BA: Disc: Appropriation																				6,514,359,000.00
1121, BA: Disc: Approps transferred from other accounts																				30,225,000.00
1130, BA: Disc: Appropriations permanently reduced																				-7,785,000.00
1160, BA: Disc: Appropriation (total)																				6,536,799,000.00
1700, BA: Disc: Spending auth: Collected																				54,177,030.12
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				107,730,639.62
1750, BA: Disc: Spending auth: Total																				161,907,669.74
1900, Budget authority total (disc. and mand.)																				6,698,706,669.74
1930, Total budgetary resources avail (disc. and mand.)																				6,836,722,176.46
1940, Unob Bal: Memo: Unob bal expiring																				-1,641,873,045.71
1941, Unob Bal: Memo: Unexpired unob bal carry forward, EOY																				-656,610.39
1953, Unob Bal: Memo: Expired unob bal carry forward, EOY																				909,386,942.74

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 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Account Total, Operation and Maintenance, Army National Guard  
 Treasury Account:  
 Budget Account Id: 007-10-2065 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>Change in Obl Bal</b>																				
3000																				2,580,341,491.87
3010																				-28,945,274.98
3020																				=====
																				2,551,396,216.89
3030																				5,194,192,520.36
3031																				642,456,796.78
3040																				-5,077,666,305.48
3050																				-107,730,639.62
3051																				23,037,243.76
3080																				-98,350,497.30
3081																				-750,054,221.98
3090																				2,490,919,784.25
3091																				-113,638,670.84
3100																				=====
																				2,377,281,113.41

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Account Total, Operation and Maintenance, Army National Guard  
 Treasury Account:  
 Budget Account Id: 007-10-2065 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 6,698,706,669.74
4010																				3,259,633,270.00
4011																				1,818,033,035.48
4020																				===== 5,077,666,305.48
4030																				-68,360,527.68
4033																				-8,234,976.81
4040																				===== -76,595,504.49
4050																				-107,730,639.62
4052																				22,418,474.37
4060																				===== -85,312,165.25
4070																				===== 6,536,799,000.00
4080																				===== 5,001,070,800.99
4180																				===== 6,536,799,000.00
4190																				===== 5,001,070,800.99

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Air National Guard  
 Treasury Account: Operation and Maintenance, Air National Guard  
 Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /X -3840 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
1000	4201	D	B													U		N	1	14,715.99
<b>1050, Unob Bal: Unobligated balance (total)</b>																				=====
																				14,715.99
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				=====
																				14,715.99
1941	4610	C	E		A											U		N		-14,715.99

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Air National Guard  
 Treasury Account: Operation and Maintenance, Air National Guard  
 Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /10-3840 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		Y	1		1,182,856,481.81
0900	4801	C	E									X			U		Y	1		1,013,902.90
0900	4802	C	E					DISC				X			U		Y	1	N	22,348,386.50
0900	4901	C	E									X			U		Y	1		35,821,081.28
0900	4901	C	E									X			U		Y	1		120,104,014.42
0900	4902	C	E					DISC				X			U		Y		N	3,305,330,076.71
0900	4902	C	E					DISC				X			U		Y		N	435,980,196.16
<b>Sub-Total, 0900</b>																			<b>5,103,454,139.78</b>	

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		Y	1		6,172,113,000.00
1121	4170	D	E	P				DISC	57	3840		X			U		Y			17,361,000.00
1130	4392	C	E	P				DISC				X			U		Y	1		-7,398,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>6,182,076,000.00</b>	
1700	4252	D	E			E		DISC				X			U		Y			14,437,646.69
1700	4252	D	E			F		DISC				X			U		Y			421,547,971.63
<b>Sub-Total, 1700</b>																			<b>435,985,618.32</b>	
1701	4221	D	E			F		DISC				X			U		Y	1		159,288,186.70
1701	4221	D	E			E		DISC				X			U		Y	1		44,691,719.08
1701	4251	D	E			F		DISC				X			U		Y	1		35,815,659.12
<b>Sub-Total, 1701</b>																			<b>239,795,564.90</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			<b>675,781,183.22</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>6,857,857,183.22</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>6,857,857,183.22</b>	
1940	4510	D	E		A										U		Y			44,768,368.82
1940	4510	C	E		S										U		Y			-964,715,000.00
1940	4610	C	E		A										U		Y			-488,244,435.92
1940	4700	C	E		A										U		Y			-346,211,976.34

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Air National Guard  
 Treasury Account: Operation and Maintenance, Air National Guard  
 Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /10-3840 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 1940</b>																				<b>-1,754,403,043.44</b>

**Change in Obl Bal**

3030	4801	C	E									X			U		Y	1		1,182,856,481.81
3030	4801	C	E									X			U		Y	1		1,013,902.90
3030	4802	C	E					DISC				X			U		Y	1	N	22,348,386.50
3030	4901	C	E									X			U		Y	1		35,821,081.28
3030	4901	C	E									X			U		Y	1		120,104,014.42
3030	4902	C	E					DISC				X			U		Y		N	3,305,330,076.71
3030	4902	C	E					DISC				X			U		Y		N	435,980,196.16
<b>Sub-Total, 3030</b>																				<b>5,103,454,139.78</b>
3040	4802	C	E					DISC				X			U		Y	1	N	-22,348,386.50
3040	4902	C	E					DISC				X			U		Y		N	-3,305,330,076.71
3040	4902	C	E					DISC				X			U		Y		N	-435,980,196.16
<b>Sub-Total, 3040</b>																				<b>-3,763,658,659.37</b>
3050	4221	D	E			E		DISC				X			U		Y	1		-44,691,719.08
3050	4221	D	E			F		DISC				X			U		Y	1		-159,288,186.70
3050	4251	D	E			F		DISC				X			U		Y	1		-35,815,659.12
<b>Sub-Total, 3050</b>																				<b>-239,795,564.90</b>
3090	4801	C	E												U		Y	1		1,182,856,481.81
3090	4801	C	E												U		Y	1		1,013,902.90
3090	4901	C	E												U		Y	1		35,821,081.28
3090	4901	C	E												U		Y	1		120,104,014.42
<b>Sub-Total, 3090</b>																				<b>1,339,795,480.41</b>
3091	4221	D	E			F		DISC							U		Y	1		-159,288,186.70
3091	4221	D	E			E		DISC							U		Y	1		-44,691,719.08
3091	4251	D	E			F		DISC							U		Y	1		-35,815,659.12
<b>Sub-Total, 3091</b>																				<b>-239,795,564.90</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>1,099,999,915.51</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Air National Guard  
 Treasury Account: Operation and Maintenance, Air National Guard  
 Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /10-3840 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

4000, Disc: Budget authority, gross =====  
6,857,857,183.22

4010	4802	C	E					DISC				X			U		Y	1	N	22,348,386.50
4010	4902	C	E					DISC				X			U		Y		N	3,305,330,076.71
4010	4902	C	E					DISC				X			U		Y		N	435,980,196.16
<b>Sub-Total, 4010</b>																				<b>3,763,658,659.37</b>

4020, Disc: Total outlays, gross =====  
3,763,658,659.37

4030	4252	D	E			F		DISC				X			U		Y			-421,547,971.63
4033	4252	D	E			E		DISC				X			U		Y			-14,437,646.69
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-435,985,618.32</b>
4050	4221	D	E			E		DISC				X			U		Y	1		-44,691,719.08
4050	4221	D	E			F		DISC				X			U		Y	1		-159,288,186.70
4050	4251	D	E			F		DISC				X			U		Y	1		-35,815,659.12
<b>Sub-Total, 4050</b>																				<b>-239,795,564.90</b>

4060, Disc: Additional offsets against BA only (total) =====  
-239,795,564.90

4070, Disc: Budget authority, net =====  
6,182,076,000.00

4080, Disc: Outlays, net =====  
3,327,673,041.05

4180, Budget authority, net (disc. and mand.) =====  
6,182,076,000.00

4190, Outlays, net (disc. and mand.) =====  
3,327,673,041.05

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Air National Guard  
 Treasury Account: Operation and Maintenance, Air National Guard  
 Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /09-3840 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1		48,877,614.22
1953	4650	C	E												E		N	1		48,877,614.22
<b>Sub-Total, 1953</b>																				<b>97,755,228.44</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		1,521,825,741.34
3000	4801	C	B									X			E		N	1		51,213,444.49
3000	4901	C	B									X			E		N	1		69,660,424.82
3000	4901	C	B									X			E		N	1		115,272,172.69
<b>Sub-Total, 3000</b>																				<b>1,757,971,783.34</b>

3010	4221	D	B			F		DISC				X			E		N	1		-50,538,115.12
3010	4221	D	B					DISC				X			E		N	1		-675,329.37
3010	4251	D	B			F		DISC				X			E		N	1		-69,660,424.82
<b>Sub-Total, 3010</b>																				<b>-120,873,869.31</b>

3020, Obligated balance, start of year (net) =====  
1,637,097,914.03

3031	4801	C	B									X			E		N	1		-1,521,825,741.34
3031	4801	C	B									X			E		N	1		-51,213,444.49
3031	4801	C	E									X			E		N	1		50,204,878.99
3031	4801	C	E									X			E		N	1		412,919,422.27
3031	4802	C	B					DISC				X			E		N	1	N	-35,767,328.45
3031	4802	C	E					DISC				X			E		N	1	N	27,743,493.10
3031	4901	C	B									X			E		N	1		-69,660,424.82
3031	4901	C	B									X			E		N	1		-115,272,172.69
3031	4901	C	E									X			E		N	1		12,273,589.61
3031	4901	C	E									X			E		N	1		76,380,995.13
3031	4902	C	E					DISC				X			E		N		N	1,308,515,737.96
3031	4902	C	E					DISC				X			E		N		N	66,056,962.53
<b>Sub-Total, 3031</b>																				<b>160,355,967.80</b>

3040	4802	C	B					DISC				X			E		N	1	N	35,767,328.45
3040	4802	C	E					DISC				X			E		N	1	N	-27,743,493.10
3040	4902	C	E					DISC				X			E		N		N	-1,308,515,737.96
3040	4902	C	E					DISC				X			E		N		N	-66,056,962.53
<b>Sub-Total, 3040</b>																				<b>-1,366,548,865.14</b>



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Air National Guard  
 Treasury Account: Operation and Maintenance, Air National Guard  
 Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /09-3840 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	B			E		DISC				X		E		N	1		675,329.37
3051	4221	D	B			F		DISC				X		E		N	1		50,538,115.12
3051	4221	D	E			F		DISC				X		E		N	1		-2,193,514.52
3051	4221	D	E			E		DISC				X		E		N	1		-2,558,481.97
3051	4251	D	B			F		DISC				X		E		N	1		69,660,424.82
3051	4251	D	E			F		DISC				X		E		N	1		-59,563,876.30
<b>Sub-Total, 3051</b>																			<b>56,557,996.52</b>
3081	4871	D	E									X		E		N			-108,544,860.22
3081	4971	D	E									X		E		N			-58,644,156.42
<b>Sub-Total, 3081</b>																			<b>-167,189,016.64</b>
3090	4801	C	E											E		N	1		50,204,878.99
3090	4801	C	E											E		N	1		412,919,422.27
3090	4871	D	E											E		N			-108,544,860.22
3090	4901	C	E											E		N	1		12,273,589.61
3090	4901	C	E											E		N	1		76,380,995.13
3090	4971	D	E											E		N			-58,644,156.42
<b>Sub-Total, 3090</b>																			<b>384,589,869.36</b>
3091	4221	D	E			F		DISC						E		N	1		-2,193,514.52
3091	4221	D	E			E		DISC						E		N	1		-2,558,481.97
3091	4251	D	E			F		DISC						E		N	1		-59,563,876.30
<b>Sub-Total, 3091</b>																			<b>-64,315,872.79</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>320,273,996.57</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Air National Guard  
 Treasury Account: Operation and Maintenance, Air National Guard  
 Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /09-3840 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
4011	4802	C	B					DISC				X		E		N	1	N	-35,767,328.45
4011	4802	C	E					DISC				X		E		N	1	N	27,743,493.10
4011	4902	C	E					DISC				X		E		N		N	1,308,515,737.96
4011	4902	C	E					DISC				X		E		N		N	66,056,962.53
<b>Sub-Total, 4011</b>																			<b>1,366,548,865.14</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>1,366,548,865.14</b>
4030	4252	D	E			F		DISC				X		E		N			-59,620,642.54
4033	4252	D	E			E		DISC				X		E		N			-6,436,319.99
4033	4972	D	E			X		DISC				X		E		N			-5,850,692.76
<b>Sub-Total, 4033</b>																			<b>-12,287,012.75</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-71,907,655.29</b>
4052	4252	D	E			E		DISC				X		E		N			6,436,319.99
4052	4252	D	E			F		DISC				X		E		N			59,620,642.54
4052	4972	D	E			X		DISC				X		E		N			5,850,692.76
<b>Sub-Total, 4052</b>																			<b>71,907,655.29</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>71,907,655.29</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>1,294,641,209.85</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>1,294,641,209.85</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Air National Guard  
 Treasury Account: Operation and Maintenance, Air National Guard  
 Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /08-3840 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1		71,919,661.95
1953	4650	C	E												E		N	1		71,919,661.95
<b>Sub-Total, 1953</b>																				<b>143,839,323.90</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		54,227.15
3000	4801	C	B									X			E		N	1		180,090,834.97
3000	4901	C	B									X			E		N	1		521,013.62
3000	4901	C	B									X			E		N	1		14,158,764.71
<b>Sub-Total, 3000</b>																				<b>194,824,840.45</b>

3010	4221	D	B			F		DISC				X			E		N	1		-53,000.03
3010	4221	D	B					DISC				X			E		N	1		-1,227.12
3010	4251	D	B			F		DISC				X			E		N	1		-521,013.62
<b>Sub-Total, 3010</b>																				<b>-575,240.77</b>

**3020, Obligated balance, start of year (net)** =====  
194,249,599.68

3031	4801	C	B									X			E		N	1		-54,227.15
3031	4801	C	B									X			E		N	1		-180,090,834.97
3031	4801	C	E									X			E		N	1		90,987,741.58
3031	4801	C	E									X			E		N	1		3,000.03
3031	4802	C	B					DISC				X			E		N	1	N	-5,915,171.37
3031	4802	C	E					DISC				X			E		N	1	N	1,329,380.22
3031	4901	C	B									X			E		N	1		-521,013.62
3031	4901	C	B									X			E		N	1		-14,158,764.71
3031	4901	C	E									X			E		N	1		41,841.68
3031	4901	C	E									X			E		N	1		9,844,540.52
3031	4902	C	E					DISC				X			E		N		N	750,725.13
3031	4902	C	E					DISC				X			E		N		N	104,647,715.60
<b>Sub-Total, 3031</b>																				<b>6,864,932.94</b>

3040	4802	C	B					DISC				X			E		N	1	N	5,915,171.37
3040	4802	C	E					DISC				X			E		N	1	N	-1,329,380.22
3040	4902	C	E					DISC				X			E		N		N	-750,725.13
3040	4902	C	E					DISC				X			E		N		N	-104,647,715.60
<b>Sub-Total, 3040</b>																				<b>-100,812,649.58</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Air National Guard  
 Treasury Account: Operation and Maintenance, Air National Guard  
 Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /08-3840 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	B			E		DISC				X		E		N	1		1,227.12
3051	4221	D	B			F		DISC				X		E		N	1		53,000.03
3051	4221	D	E			F		DISC				X		E		N	1		-13,864.73
3051	4221	D	E			E		DISC				X		E		N	1		-5,236.85
3051	4251	D	B			F		DISC				X		E		N	1		521,013.62
3051	4251	D	E			F		DISC				X		E		N	1		-2,783.14
<b>Sub-Total, 3051</b>																			<b>553,356.05</b>
3081	4871	D	E									X		E		N			-13,647,299.31
3081	4971	D	E									X		E		N			-4,227,673.74
<b>Sub-Total, 3081</b>																			<b>-17,874,973.05</b>
3090	4801	C	E											E		N	1		90,987,741.58
3090	4801	C	E											E		N	1		3,000.03
3090	4871	D	E											E		N			-13,647,299.31
3090	4901	C	E											E		N	1		41,841.68
3090	4901	C	E											E		N	1		9,844,540.52
3090	4971	D	E											E		N			-4,227,673.74
<b>Sub-Total, 3090</b>																			<b>83,002,150.76</b>
3091	4221	D	E			F		DISC						E		N	1		-13,864.73
3091	4221	D	E			E		DISC						E		N	1		-5,236.85
3091	4251	D	E			F		DISC						E		N	1		-2,783.14
<b>Sub-Total, 3091</b>																			<b>-21,884.72</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>82,980,266.04</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Air National Guard  
 Treasury Account: Operation and Maintenance, Air National Guard  
 Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /08-3840 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
4011	4802	C	B					DISC				X		E		N	1	N	-5,915,171.37
4011	4802	C	E					DISC				X		E		N	1	N	1,329,380.22
4011	4902	C	E					DISC				X		E		N		N	750,725.13
4011	4902	C	E					DISC				X		E		N		N	104,647,715.60
<b>Sub-Total, 4011</b>																			<b>100,812,649.58</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			100,812,649.58
4030	4252	D	E			F		DISC				X		E		N			-640,321.31
4033	4252	D	E			E		DISC				X		E		N			-110,403.82
4033	4972	D	E			X		DISC				X		E		N			-903,692.20
<b>Sub-Total, 4033</b>																			<b>-1,014,096.02</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			-1,654,417.33
4052	4252	D	E			E		DISC				X		E		N			110,403.82
4052	4252	D	E			F		DISC				X		E		N			640,321.31
4052	4972	D	E			X		DISC				X		E		N			903,692.20
<b>Sub-Total, 4052</b>																			<b>1,654,417.33</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			1,654,417.33
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			99,158,232.25
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			99,158,232.25

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Air National Guard  
 Treasury Account: Operation and Maintenance, Air National Guard  
 Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /07-3840 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1		91,556,930.04
1953	4650	C	E												E		N	1		91,556,930.04
<b>Sub-Total, 1953</b>																				<b>183,113,860.08</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		5,408.00
3000	4801	C	B									X			E		N	1		92,884,650.59
3000	4901	C	B									X			E		N	1		120,349.41
3000	4901	D	B									X			E		N	1		-2,071,570.85
<b>Sub-Total, 3000</b>																				<b>90,938,837.15</b>

3010	4221	D	B			F		DISC				X			E		N	1		-5,408.00
3010	4251	D	B			F		DISC				X			E		N	1		-120,349.41
<b>Sub-Total, 3010</b>																				<b>-125,757.41</b>

**3020, Obligated balance, start of year (net)** =====  
90,813,079.74

3031	4801	C	B									X			E		N	1		-5,408.00
3031	4801	C	B									X			E		N	1		-92,884,650.59
3031	4801	D	E									X			E		N	1		-26,190.48
3031	4801	C	E									X			E		N	1		80,553,059.24
3031	4801	C	E									X			E		N	1		5,408.00
3031	4802	C	B					DISC				X			E		N	1	N	-6,961,432.10
3031	4802	C	E					DISC				X			E		N	1	N	762,753.31
3031	4901	C	B									X			E		N	1		-120,349.41
3031	4901	D	B									X			E		N	1		2,071,570.85
3031	4901	D	E									X			E		N	1		-2,116,883.67
3031	4901	C	E									X			E		N	1		45,372.49
3031	4901	C	E									X			E		N	1		26,190.48
3031	4902	C	E					DISC				X			E		N		N	30,103,618.45
3031	4902	C	E					DISC				X			E		N		N	11,560,672.62
<b>Sub-Total, 3031</b>																				<b>23,013,731.19</b>

3040	4802	C	B					DISC				X			E		N	1	N	6,961,432.10
3040	4802	C	E					DISC				X			E		N	1	N	-762,753.31
3040	4902	C	E					DISC				X			E		N		N	-30,103,618.45
3040	4902	C	E					DISC				X			E		N		N	-11,560,672.62

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Air National Guard  
 Treasury Account: Operation and Maintenance, Air National Guard  
 Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /07-3840 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3040</b>																			<b>-35,465,612.28</b>
3051	4221	D	B			F		DISC				X		E		N	1		5,408.00
3051	4251	D	B			F		DISC				X		E		N	1		120,349.41
3051	4251	D	E			F		DISC				X		E		N	1		-3,628.72
<b>Sub-Total, 3051</b>																			<b>122,128.69</b>
3081	4871	D	E									X		E		N			-21,079,796.32
3081	4971	D	E									X		E		N			-2,165,422.28
<b>Sub-Total, 3081</b>																			<b>-23,245,218.60</b>
3090	4801	D	E											E		N	1		-26,190.48
3090	4801	C	E											E		N	1		80,553,059.24
3090	4801	C	E											E		N	1		5,408.00
3090	4871	D	E											E		N			-21,079,796.32
3090	4901	D	E											E		N	1		-2,116,883.67
3090	4901	C	E											E		N	1		45,372.49
3090	4901	C	E											E		N	1		26,190.48
3090	4971	D	E											E		N			-2,165,422.28
<b>Sub-Total, 3090</b>																			<b>55,241,737.46</b>
3091	4251	D	E			F		DISC						E		N	1		-3,628.72
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>55,238,108.74</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1	N	-6,961,432.10
4011	4802	C	E					DISC				X		E		N	1	N	762,753.31
4011	4902	C	E					DISC				X		E		N		N	30,103,618.45
4011	4902	C	E					DISC				X		E		N		N	11,560,672.62
<b>Sub-Total, 4011</b>																			<b>35,465,612.28</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>35,465,612.28</b>
4030	4252	D	E			F		DISC				X		E		N			-143,558.82
4033	4252	D	E					DISC				X		E		N			-11,417,113.80
4033	4972	D	E			X		DISC				X		E		N			-639,771.14
<b>Sub-Total, 4033</b>																			<b>-12,056,884.94</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Air National Guard  
 Treasury Account: Operation and Maintenance, Air National Guard  
 Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /07-3840 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====
																			-12,200,443.76
4052	4252	D	E			E		DISC				X		E			N		11,417,113.80
4052	4252	D	E			F		DISC				X		E			N		143,558.82
4052	4972	D	E			X		DISC				X		E			N		639,771.14
<b>Sub-Total, 4052</b>																			<b>12,200,443.76</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====
																			12,200,443.76
<b>4080, Disc: Outlays, net</b>																			=====
																			23,265,168.52
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			23,265,168.52



OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Air National Guard  
 Treasury Account: Operation and Maintenance, Air National Guard  
 Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /06-3840 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1		34,125,789.07
1953	4650	C	E												E		N	1		34,125,789.07
<b>Sub-Total, 1953</b>																				<b>68,251,578.14</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		25,785,927.80
3000	4901	C	B									X			E		N	1		1,376.00
3000	4901	C	B									X			E		N	1		2,052,062.89
<b>Sub-Total, 3000</b>																				<b>27,839,366.69</b>

3010	4251	D	B			F		DISC				X			E		N	1		-1,376.00
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>27,837,990.69</b>

3031	4801	C	B									X			E		N	1		-25,785,927.80
3031	4801	C	E									X			E		N	1		21,068,169.44
3031	4802	C	B					DISC				X			E		N	1	N	-18,740.06
3031	4802	C	E					DISC				X			E		N	1	N	64,308.45
3031	4901	C	B									X			E		N	1		-1,376.00
3031	4901	C	B									X			E		N	1		-2,052,062.89
3031	4901	C	E									X			E		N	1		3,380,191.12
3031	4902	C	E					DISC				X			E		N		N	4,128,930.57
3031	4902	C	E					DISC				X			E		N		N	70,306.80
<b>Sub-Total, 3031</b>																				<b>853,799.63</b>

3040	4802	C	B					DISC				X			E		N	1	N	18,740.06
3040	4802	C	E					DISC				X			E		N	1	N	-64,308.45
3040	4902	C	E					DISC				X			E		N		N	-4,128,930.57
3040	4902	C	E					DISC				X			E		N		N	-70,306.80
<b>Sub-Total, 3040</b>																				<b>-4,244,805.76</b>

3051	4251	D	B			F		DISC				X			E		N	1		1,376.00
3081	4871	D	E									X			E		N			-5,047,993.72
3081	4971	D	E									X			E		N			-1,237,213.76
<b>Sub-Total, 3081</b>																				<b>-6,285,207.48</b>

3090	4801	C	E												E		N	1		21,068,169.44
3090	4871	D	E												E		N			-5,047,993.72

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Air National Guard  
 Treasury Account: Operation and Maintenance, Air National Guard  
 Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /06-3840 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E											E		N	1		3,380,191.12
3090	4971	D	E											E		N			-1,237,213.76
<b>Sub-Total, 3090</b>																			<b>18,163,153.08</b>
3100, Obligated balance, end of year (net)																			=====
																			18,163,153.08

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1	N	-18,740.06
4011	4802	C	E					DISC				X		E		N	1	N	64,308.45
4011	4902	C	E					DISC				X		E		N		N	4,128,930.57
4011	4902	C	E					DISC				X		E		N		N	70,306.80
<b>Sub-Total, 4011</b>																			<b>4,244,805.76</b>
4020, Disc: Total outlays, gross																			=====
																			4,244,805.76
4030	4252	D	E			F		DISC				X		E		N			-11,376.00
4033	4252	D	E					DISC				X		E		N			-58,930.80
4033	4972	D	E				X	DISC				X		E		N			-338,874.97
<b>Sub-Total, 4033</b>																			<b>-397,805.77</b>
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-409,181.77
4052	4252	D	E			F		DISC				X		E		N			11,376.00
4052	4252	D	E					DISC				X		E		N			58,930.80
4052	4972	D	E				X	DISC				X		E		N			338,874.97
<b>Sub-Total, 4052</b>																			<b>409,181.77</b>
4060, Disc: Additional offsets against BA only (total)																			=====
																			409,181.77
4080, Disc: Outlays, net																			=====
																			3,835,623.99
4190, Outlays, net (disc. and mand.)																			=====
																			3,835,623.99

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Air National Guard  
 Treasury Account: Operation and Maintenance, Air National Guard  
 Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /05-3840 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1	67,560,887.19
1953	4650	C	E												E		N	1	67,560,887.19
<b>Sub-Total, 1953</b>																			<b>135,121,774.38</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	5,993,511.60
3000	4901	C	B									X			E		N	1	1,581.00
3000	4901	C	B									X			E		N	1	4,461,607.26
<b>Sub-Total, 3000</b>																			<b>10,456,699.86</b>

3010	4251	D	B			F		DISC				X			E		N	1	-1,581.00
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>10,455,118.86</b>

3031	4801	C	B									X			E		N	1	-5,993,511.60
3031	4801	C	E									X			E		N	1	7,050,402.27
3031	4802	C	B					DISC				X			E		N	1	N
3031	4802	C	E					DISC				X			E		N	1	N
3031	4901	C	B									X			E		N	1	-1,581.00
3031	4901	C	B									X			E		N	1	-4,461,607.26
3031	4901	C	E									X			E		N	1	2,239,595.59
3031	4902	C	E					DISC				X			E		N		N
3031	4902	C	E					DISC				X			E		N		N
<b>Sub-Total, 3031</b>																			<b>766,675.99</b>

3040	4802	C	B					DISC				X			E		N	1	N
3040	4802	C	E					DISC				X			E		N	1	N
3040	4902	C	E					DISC				X			E		N		N
3040	4902	C	E					DISC				X			E		N		N
<b>Sub-Total, 3040</b>																			<b>-1,933,377.99</b>

3051	4221	D	E			F		DISC				X			E		N	1	-15,868,408.59
3051	4221	C	E					DISC				X			E		N	1	15,868,408.59
3051	4251	D	B			F		DISC				X			E		N	1	1,581.00
<b>Sub-Total, 3051</b>																			<b>1,581.00</b>

3081	4871	D	E									X			E		N		-2,830,227.07
3081	4971	D	E									X			E		N		-944,210.59

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Air National Guard  
 Treasury Account: Operation and Maintenance, Air National Guard  
 Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /05-3840 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3081</b>																			<b>-3,774,437.66</b>
3090	4801	C	E											E		N	1		7,050,402.27
3090	4871	D	E											E		N			-2,830,227.07
3090	4901	C	E											E		N	1		2,239,595.59
3090	4971	D	E											E		N			-944,210.59
<b>Sub-Total, 3090</b>																			<b>5,515,560.20</b>
3091	4221	D	E			F		DISC						E		N	1		-15,868,408.59
3091	4221	C	E			E		DISC						E		N	1		15,868,408.59
<b>Sub-Total, 3091</b>																			<b>0.00</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>5,515,560.20</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1	N	-5,998,045.15
4011	4802	C	E					DISC				X		E		N	1	N	26,764.65
4011	4902	C	E					DISC				X		E		N		N	7,882,863.29
4011	4902	C	E					DISC				X		E		N		N	21,795.20
<b>Sub-Total, 4011</b>																			<b>1,933,377.99</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>1,933,377.99</b>
4030	4252	D	E			F		DISC				X		E		N			-11,581.00
4033	4252	D	E			E		DISC				X		E		N			-10,214.20
4033	4972	D	E			X		DISC				X		E		N			-91,922.78
<b>Sub-Total, 4033</b>																			<b>-102,136.98</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-113,717.98</b>
4052	4252	D	E			E		DISC				X		E		N			10,214.20
4052	4252	D	E			F		DISC				X		E		N			11,581.00
4052	4972	D	E			X		DISC				X		E		N			91,922.78
<b>Sub-Total, 4052</b>																			<b>113,717.98</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>113,717.98</b>

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Operation and Maintenance  
Budget Account: Operation and Maintenance, Air National Guard  
Treasury Account: Operation and Maintenance, Air National Guard  
Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /05-3840 -000-0  
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4080, Disc: Outlays, net</b>																				=====
																				<u>1,819,660.01</u>
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				<u>1,819,660.01</u>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Air National Guard  
 Treasury Account: Operation and Maintenance, Air National Guard, Recovery Act  
 Budget Account Id: 007-10-3840 Treasury Account Id: 57- -09/10-3844 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-14,375,439.70
0900	4801	C	E									X			U		Y	1		8,081,663.18
0900	4901	C	B									X			U		Y	1		-225,109.95
0900	4901	C	E									X			U		Y	1		31,216.78
0900	4902	C	E					DISC				X			U		Y		N	14,007,795.62
<b>Sub-Total, 0900</b>																			<b>7,520,125.93</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		23,202,667.07
1000	4801	C	B									X			U		Y	1		-14,375,439.70
1000	4901	C	B									X			U		Y	1		-225,109.95
<b>Sub-Total, 1000</b>																			<b>8,602,117.42</b>	
1021	4871	D	E									X			U		Y			1,000,000.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>9,602,117.42</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>9,602,117.42</b>	
1940	4510	C	E		A										U		Y			-25,848,000.00
1940	4610	D	E		A										U		Y			24,564,247.30
1940	4700	C	E		A										U		Y			-798,238.79
<b>Sub-Total, 1940</b>																			<b>-2,081,991.49</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Air National Guard  
 Treasury Account: Operation and Maintenance, Air National Guard, Recovery Act  
 Budget Account Id: 007-10-3840 Treasury Account Id: 57- -09/10-3844 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

**Change in Obl Bal**

3000	4801	C	B									X			U		Y	1		14,375,439.70
3000	4901	C	B									X			U		Y	1		225,109.95
<b>Sub-Total, 3000</b>																				<b>14,600,549.65</b>

**3020, Obligated balance, start of year (net)** =====  
14,600,549.65

3030	4801	C	B									X			U		Y	1		-14,375,439.70
3030	4801	C	E									X			U		Y	1		8,081,663.18
3030	4901	C	B									X			U		Y	1		-225,109.95
3030	4901	C	E									X			U		Y	1		31,216.78
3030	4902	C	E				DISC					X			U		Y		N	14,007,795.62
<b>Sub-Total, 3030</b>																				<b>7,520,125.93</b>

3040	4902	C	E				DISC					X			U		Y		N	-14,007,795.62
3080	4871	D	E									X			U		Y			-1,000,000.00
3090	4801	C	E												U		Y	1		8,081,663.18
3090	4871	D	E												U		Y			-1,000,000.00
3090	4901	C	E												U		Y	1		31,216.78
<b>Sub-Total, 3090</b>																				<b>7,112,879.96</b>

**3100, Obligated balance, end of year (net)** =====  
7,112,879.96

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Operation and Maintenance, Air National Guard  
 Treasury Account: Operation and Maintenance, Air National Guard, Recovery Act  
 Budget Account Id: 007-10-3840 Treasury Account Id: 57- -09/10-3844 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4011</b>	4902	C	E					DISC				X			U		Y		N	14,007,795.62
<b>4020, Disc: Total outlays, gross</b>																				=====
																				14,007,795.62
<b>4080, Disc: Outlays, net</b>																				=====
																				14,007,795.62
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				14,007,795.62



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Account Total, Operation and Maintenance, Air National Guard  
 Treasury Account:  
 Budget Account Id: 007-10-3840 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																				5,110,974,265.71
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																				8,616,833.41
1021, Unob Bal: Recov of prior year unpaid obligations																				1,000,000.00
1050, Unob Bal: Unobligated balance (total)																				9,616,833.41
1100, BA: Disc: Appropriation																				6,172,113,000.00
1121, BA: Disc: Approps transferred from other accounts																				17,361,000.00
1130, BA: Disc: Appropriations permanently reduced																				-7,398,000.00
1160, BA: Disc: Appropriation (total)																				6,182,076,000.00
1700, BA: Disc: Spending auth: Collected																				435,985,618.32
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				239,795,564.90
1750, BA: Disc: Spending auth: Total																				675,781,183.22
1900, Budget authority total (disc. and mand.)																				6,857,857,183.22
1930, Total budgetary resources avail (disc. and mand.)																				6,867,474,016.63
1940, Unob Bal: Memo: Unob bal expiring																				-1,756,485,034.93
1941, Unob Bal: Memo: Unexpired unob bal carry forward,EOY																				-14,715.99
1953, Unob Bal: Memo: Expired unob bal carry forward,EOY																				628,081,764.94

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Account Total, Operation and Maintenance, Air National Guard  
 Treasury Account:  
 Budget Account Id: 007-10-3840 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
<b>Change in Obl Bal</b>																				
3000																				2,096,632,077.14
3010																				-121,577,824.49
3020																				=====
																				1,975,054,252.65
3030																				5,110,974,265.71
3031																				191,855,107.55
3040																				-5,286,671,765.74
3050																				-239,795,564.90
3051																				57,236,438.26
3080																				-1,000,000.00
3081																				-218,368,853.43
3090																				1,893,420,831.23
3091																				-304,136,951.13
3100																				=====
																				1,589,283,880.10

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Account Total, Operation and Maintenance, Air National Guard  
 Treasury Account:  
 Budget Account Id: 007-10-3840 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 6,857,857,183.22
4010																				3,763,658,659.37
4011																				1,523,013,106.37
4020																				===== 5,286,671,765.74
4030																				-481,975,451.30
4033																				-40,295,583.15
4040																				===== -522,271,034.45
4050																				-239,795,564.90
4052																				86,285,416.13
4060																				===== -153,510,148.77
4070																				===== 6,182,076,000.00
4080																				===== 4,764,400,731.29
4180																				===== 6,182,076,000.00
4190																				===== 4,764,400,731.29

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Overseas Contingency Operations Transfer Fund  
 Treasury Account: Overseas Contingency Operations Transfer Fund  
 Budget Account Id: 007-10-0118 Treasury Account Id: 97- - /X -0118 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1000	4201	D	B														U	N	1	9,972,000.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																				=====
																				9,972,000.00

1100	4119	D	E	P				DISC					X	X	U			N	1	5,000,000,000.00
1120	4170	C	E	P				DISC	97	0144			X		U			N		-4,600,000,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				=====
																				400,000,000.00

<b>1900, Budget authority total (disc. and mand.)</b>																				=====
																				400,000,000.00

<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				=====
																				409,972,000.00

1941	4510	C	E		A												U	N		-409,972,000.00
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**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				400,000,000.00

<b>4070, Disc: Budget authority, net</b>																				=====
																				400,000,000.00

<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				400,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Account Total, Overseas Contingency Operations Transfer Fund  
 Treasury Account:  
 Budget Account Id: 007-10-0118 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>Schedule of Budgetary Resources</b>																				
1000	Unob Bal: Brought forward, October 1																			9,972,000.00
1050	Unob Bal: Unobligated balance (total)																			9,972,000.00
1100	BA: Disc: Appropriation																			5,000,000,000.00
1120	BA: Disc: Approps transferred to other accounts																			-4,600,000,000.00
1160	BA: Disc: Appropriation (total)																			400,000,000.00
1900	Budget authority total (disc. and mand.)																			400,000,000.00
1930	Total budgetary resources avail (disc. and mand.)																			409,972,000.00
1941	Unob Bal:Memo:Unexpired unob bal carry forward,EOY																			-409,972,000.00
<b>BA &amp; O, Net</b>																				
4000	Disc: Budget authority, gross																			400,000,000.00
4070	Disc: Budget authority, net																			400,000,000.00
4180	Budget authority, net (disc. and mand.)																			400,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: United States Court of Appeals for the Armed Forces  
 Treasury Account: United States Court of Appeals for the Armed Forces  
 Budget Account Id: 007-10-0104 Treasury Account Id: 97- - /10-0104 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		Y	1		984,087.67
0900	4901	C	E									X			U		Y	1		585,724.96
0900	4902	C	E					DISC				X			U		Y		N	8,157,858.22
<b>Sub-Total, 0900</b>																				<b>9,727,670.85</b>

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		Y	1		13,914,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				13,914,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				13,914,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				13,914,000.00
1940	4510	C	E		S										U		Y			-1,396,400.00
1940	4610	C	E		A										U		Y			-2,168,755.61
1940	4700	C	E		A										U		Y			-621,173.54
<b>Sub-Total, 1940</b>																				<b>-4,186,329.15</b>

**Change in Obl Bal**

3030	4801	C	E									X			U		Y	1		984,087.67
3030	4901	C	E									X			U		Y	1		585,724.96
3030	4902	C	E					DISC				X			U		Y		N	8,157,858.22
<b>Sub-Total, 3030</b>																				<b>9,727,670.85</b>
3040	4902	C	E					DISC				X			U		Y		N	-8,157,858.22
3090	4801	C	E												U		Y	1		984,087.67
3090	4901	C	E												U		Y	1		585,724.96
<b>Sub-Total, 3090</b>																				<b>1,569,812.63</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				1,569,812.63

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: United States Court of Appeals for the Armed Forces  
 Treasury Account: United States Court of Appeals for the Armed Forces  
 Budget Account Id: 007-10-0104 Treasury Account Id: 97- - /10-0104 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
<b>4000, Disc: Budget authority, gross</b>																			=====	
																				13,914,000.00
4010	4902	C	E					DISC				X			U		Y		N	8,157,858.22
<b>4020, Disc: Total outlays, gross</b>																			=====	
																				8,157,858.22
<b>4070, Disc: Budget authority, net</b>																			=====	
																				13,914,000.00
<b>4080, Disc: Outlays, net</b>																			=====	
																				8,157,858.22
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====	
																				13,914,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																				8,157,858.22

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: United States Court of Appeals for the Armed Forces  
 Treasury Account: United States Court of Appeals for the Armed Forces  
 Budget Account Id: 007-10-0104 Treasury Account Id: 97- - /09-0104 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1		155,027.51
1953	4650	C	E												E		N	1		155,027.51
<b>Sub-Total, 1953</b>																				<b>310,055.02</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		712,441.13
3000	4901	C	B									X			E		N	1		408,593.26
<b>Sub-Total, 3000</b>																				<b>1,121,034.39</b>

3020, Obligated balance, start of year (net) =====  
1,121,034.39

3031	4801	C	B									X			E		N	1		-712,441.13
3031	4801	C	E									X			E		N	1		175,943.33
3031	4881	C	E									X			E		N			475,797.14
3031	4901	C	B									X			E		N	1		-408,593.26
3031	4901	C	E									X			E		N	1		1,519.40
3031	4902	C	E					DISC				X			E		N		N	943,571.66
<b>Sub-Total, 3031</b>																				<b>475,797.14</b>

3040	4902	C	E					DISC				X			E		N		N	-943,571.66
3081	4871	D	E									X			E		N			-45,242.00
3090	4801	C	E												E		N	1		175,943.33
3090	4871	D	E												E		N			-45,242.00
3090	4881	C	E												E		N			475,797.14
3090	4901	C	E												E		N	1		1,519.40
<b>Sub-Total, 3090</b>																				<b>608,017.87</b>

3100, Obligated balance, end of year (net) =====  
608,017.87



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: United States Court of Appeals for the Armed Forces  
 Treasury Account: United States Court of Appeals for the Armed Forces  
 Budget Account Id: 007-10-0104 Treasury Account Id: 97- - /09-0104 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4011</b>	4902	C	E					DISC				X			E			N	N	943,571.66
<b>4020, Disc: Total outlays, gross</b>																				=====
																				943,571.66
<b>4080, Disc: Outlays, net</b>																				=====
																				943,571.66
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				943,571.66

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: United States Court of Appeals for the Armed Forces  
 Treasury Account: United States Court of Appeals for the Armed Forces  
 Budget Account Id: 007-10-0104 Treasury Account Id: 97- - /08-0104 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1		94,075.95
1953	4650	C	E												E		N	1		94,075.95
<b>Sub-Total, 1953</b>																				<b>188,151.90</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		217,682.88
3000	4901	C	B									X			E		N	1		4,450.32
<b>Sub-Total, 3000</b>																				<b>222,133.20</b>

3020, Obligated balance, start of year (net) =====  
222,133.20

3031	4801	C	B									X			E		N	1		-217,682.88
3031	4801	C	E									X			E		N	1		75,374.63
3031	4901	C	B									X			E		N	1		-4,450.32
3031	4901	C	E									X			E		N	1		4,450.32
3031	4902	C	E					DISC				X			E		N		N	142,308.25
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3040	4902	C	E					DISC				X			E		N		N	-142,308.25
3090	4801	C	E												E		N	1		75,374.63
3090	4901	C	E												E		N	1		4,450.32
<b>Sub-Total, 3090</b>																				<b>79,824.95</b>

3100, Obligated balance, end of year (net) =====  
79,824.95

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: United States Court of Appeals for the Armed Forces  
 Treasury Account: United States Court of Appeals for the Armed Forces  
 Budget Account Id: 007-10-0104 Treasury Account Id: 97- - /08-0104 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC				X			E		N		N	142,308.25
<b>4020, Disc: Total outlays, gross</b>																				=====
																				142,308.25
<b>4080, Disc: Outlays, net</b>																				=====
																				142,308.25
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				142,308.25

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: United States Court of Appeals for the Armed Forces  
 Treasury Account: United States Court of Appeals for the Armed Forces  
 Budget Account Id: 007-10-0104 Treasury Account Id: 97- - /07-0104 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1		5,775.17
1953	4650	C	E												E		N	1		5,775.17
<b>Sub-Total, 1953</b>																				<b>11,550.34</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		663,552.60
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				663,552.60
3031	4801	C	B									X			E		N	1		-663,552.60
3031	4801	C	E									X			E		N	1		669,160.33
3031	4902	D	E					DISC				X			E		N		N	-5,607.73
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4902	D	E					DISC				X			E		N		N	5,607.73
3081	4871	D	E									X			E		N			-97.79
3090	4801	C	E												E		N	1		669,160.33
3090	4871	D	E												E		N			-97.79
<b>Sub-Total, 3090</b>																				<b>669,062.54</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				669,062.54

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Operation and Maintenance  
Budget Account: United States Court of Appeals for the Armed Forces  
Treasury Account: United States Court of Appeals for the Armed Forces  
Budget Account Id: 007-10-0104 Treasury Account Id: 97- - /07-0104 -000-0  
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4011	4902	D	E					DISC				X			E		N		N	-5,607.73
<b>4020, Disc: Total outlays, gross</b>																				
																			=====	
																			-5,607.73	
<b>4080, Disc: Outlays, net</b>																				
																			=====	
																			-5,607.73	
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			-5,607.73	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: United States Court of Appeals for the Armed Forces  
 Treasury Account: United States Court of Appeals for the Armed Forces  
 Budget Account Id: 007-10-0104 Treasury Account Id: 97- - /06-0104 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1		224,227.09
1953	4650	C	E												E		N	1		224,227.09
<b>Sub-Total, 1953</b>																				<b>448,454.18</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		52,618.31
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				52,618.31
3031	4801	C	B									X			E		N	1		-52,618.31
3031	4801	C	E									X			E		N	1		344,238.85
3031	4902	D	E					DISC				X			E		N		N	-291,620.54
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4902	D	E					DISC				X			E		N		N	291,620.54
3081	4871	D	E									X			E		N			-1.00
3090	4801	C	E												E		N	1		344,238.85
3090	4871	D	E												E		N			-1.00
<b>Sub-Total, 3090</b>																				<b>344,237.85</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				344,237.85

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Operation and Maintenance  
Budget Account: United States Court of Appeals for the Armed Forces  
Treasury Account: United States Court of Appeals for the Armed Forces  
Budget Account Id: 007-10-0104 Treasury Account Id: 97- - /06-0104 -000-0  
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4011	4902	D	E					DISC				X			E		N	N		-291,620.54
<b>4020, Disc: Total outlays, gross</b>																				
																			=====	
																			-291,620.54	
<hr/>																				
<b>4080, Disc: Outlays, net</b>																				
																			=====	
																			-291,620.54	
<hr/>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			-291,620.54	

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Operation and Maintenance  
Budget Account: United States Court of Appeals for the Armed Forces  
Treasury Account: United States Court of Appeals for the Armed Forces  
Budget Account Id: 007-10-0104 Treasury Account Id: 97- - /05-0104 -000-0  
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

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**Schedule of Budgetary Resources**

1953	4650	C	E												E		N	1		133,161.79
1953	4650	C	E												E		N	1		133,161.79
<b>Sub-Total, 1953</b>																				<b>266,323.58</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		780,629.28
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				780,629.28
3031	4801	C	B									X			E		N	1		-780,629.28
3031	4801	C	E									X			E		N	1		412,089.98
3031	4881	C	E									X			E		N			2,763.99
3031	4902	C	E					DISC				X			E		N		N	368,539.30
<b>Sub-Total, 3031</b>																				<b>2,763.99</b>
3040	4902	C	E					DISC				X			E		N		N	-368,539.30
3081	4871	D	E									X			E		N			-4,907.29
3090	4801	C	E												E		N	1		412,089.98
3090	4871	D	E												E		N			-4,907.29
3090	4881	C	E												E		N			2,763.99
<b>Sub-Total, 3090</b>																				<b>409,946.68</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				409,946.68



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: United States Court of Appeals for the Armed Forces  
 Treasury Account: United States Court of Appeals for the Armed Forces  
 Budget Account Id: 007-10-0104 Treasury Account Id: 97- - /05-0104 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC				X			E		N		N	368,539.30
<b>4020, Disc: Total outlays, gross</b>																				=====
																				368,539.30
<b>4080, Disc: Outlays, net</b>																				=====
																				368,539.30
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				368,539.30



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Account Total, United States Court of Appeals for the Armed Forc  
 Treasury Account:  
 Budget Account Id: 007-10-0104 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 13,914,000.00
4010																				8,157,858.22
4011																				1,157,190.94
4020																				===== 9,315,049.16
4070																				===== 13,914,000.00
4080																				===== 9,315,049.16
4180																				===== 13,914,000.00
4190																				===== 9,315,049.16

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Drug Interdiction and Counter-Drug Activities  
 Treasury Account: Drug Interdiction and Counter-Drug Activities  
 Budget Account Id: 007-10-0105 Treasury Account Id: 97- -10/11-0105 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1100	4119	D	E	P				DISC				X	X	U			N	1		346,603,000.00
1120	4170	C	E	P				DISC	21	2035		X		U			N			-2,500,000.00
1120	4170	C	E	P				DISC	97	0300		X		U			N			-500,000.00
1120	4170	C	E	P				DISC	97	0100		X		U			N			-4,000,000.00
1120	4170	C	E	P				DISC	57	3080		X		U			N			-5,500,000.00
1120	4170	C	E	P				DISC	21	2020		X		U			N			-58,637,000.00
1120	4170	C	E	P				DISC	17	1810		X		U			N			-78,780,000.00
1120	4170	C	E	P				DISC	17	1804		X		U			N			-144,734,000.00
1120	4170	C	E	P				DISC	57	3400		X		U			N			-21,789,000.00
<b>Sub-Total, 1120</b>																			<b>-316,440,000.00</b>	

1160, BA: Disc: Appropriation (total) =====  
30,163,000.00

1900, Budget authority total (disc. and mand.) =====  
30,163,000.00

1930, Total budgetary resources avail (disc. and mand.) =====  
30,163,000.00

1941	4510	C	E		A									U			N			-30,163,000.00
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**BA & O, Net**

4000, Disc: Budget authority, gross =====  
30,163,000.00

4070, Disc: Budget authority, net =====  
30,163,000.00

4180, Budget authority, net (disc. and mand.) =====  
30,163,000.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Drug Interdiction and Counter-Drug Activities  
 Treasury Account: Drug Interdiction and Counter-Drug Activities  
 Budget Account Id: 007-10-0105 Treasury Account Id: 97- -09/10-0105 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																		53,542,000.00
1010	4190	C	E						21	2035		X				U					-2,000,000.00
1010	4190	C	E						21	2020		X				U					-8,800,000.00
1010	4190	C	E						17	1810		X				U					-3,050,000.00
1010	4190	C	E						17	1804		X				U					-5,000,000.00
1010	4190	C	E						97	0100		X				U					-6,000,000.00
1010	4190	C	E						57	3400		X				U					-27,205,000.00
1010	4190	C	E						57	3080		X				U					-1,000,000.00
1010	4190	C	E						21	2060		X				U					-487,000.00
<b>Sub-Total, 1010</b>																				<b>-53,542,000.00</b>	

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Drug Interdiction and Counter-Drug Activities  
 Treasury Account: Drug Interdiction and Counter-Drug Activities  
 Budget Account Id: 007-10-0105 Treasury Account Id: 97- - /10-0105 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1100	4119	D	E	P				DISC				X		X	U		Y	1		1,158,226,000.00
1120	4170	C	E	P				DISC		17	1319	X			U		Y			-19,909,000.00
1120	4170	C	E	P				DISC		57	3840	X			U		Y			-17,361,000.00
1120	4170	C	E	P				DISC		17	1107	X			U		Y			-230,000.00
1120	4170	C	E	P				DISC		97	0400	X			U		Y			-10,371,000.00
1120	4170	C	E	P				DISC		57	3850	X			U		Y			-73,295,000.00
1120	4170	C	E	P				DISC		57	3740	X			U		Y			-2,267,000.00
1120	4170	C	E	P				DISC		57	3700	X			U		Y			-2,956,000.00
1120	4170	C	E	P				DISC		57	3400	X			U		Y			-104,202,000.00
1120	4170	C	E	P				DISC		57	3080	X			U		Y			-5,113,000.00
1120	4170	C	E	P				DISC		17	1508	X			U		Y			-337,000.00
1120	4170	C	E	P				DISC		17	1806	X			U		Y			-9,232,000.00
1120	4170	C	E	P				DISC		17	1405	X			U		Y			-10,912,000.00
1120	4170	C	E	P				DISC		97	0300	X			U		Y			-3,080,000.00
1120	4170	C	E	P				DISC		97	0130	X			U		Y			-463,000.00
1120	4170	C	E	P				DISC		97	0107	X			U		Y			-75,000.00
1120	4170	C	E	P				DISC		17	1810	X			U		Y			-8,238,000.00
1120	4170	C	E	P				DISC		17	1108	X			U		Y			-1,019,000.00
1120	4170	C	E	P				DISC		97	0100	X			U		Y			-91,660,000.00
1120	4170	C	E	P				DISC		17	1106	X			U		Y			-11,055,000.00
1120	4170	C	E	P				DISC		21	2080	X			U		Y			-4,425,000.00
1120	4170	C	E	P				DISC		21	2035	X			U		Y			-11,706,000.00
1120	4170	C	E	P				DISC		21	2060	X			U		Y			-166,098,000.00
1120	4170	C	E	P				DISC		21	2065	X			U		Y			-30,225,000.00
1120	4170	C	E	P				DISC		21	2070	X			U		Y			-3,463,000.00
1120	4170	C	E	P				DISC		17	1804	X			U		Y			-202,412,000.00
1120	4170	C	E	P				DISC		21	2020	X			U		Y			-314,540,000.00
<b>Sub-Total, 1120</b>																			<b>-1,104,644,000.00</b>	
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b> <b>53,582,000.00</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b> <b>53,582,000.00</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b> <b>53,582,000.00</b>	
1940	4510	C	E		A										U		Y			-53,582,000.00

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Operation and Maintenance  
Budget Account: Drug Interdiction and Counter-Drug Activities  
Treasury Account: Drug Interdiction and Counter-Drug Activities  
Budget Account Id: 007-10-0105 Treasury Account Id: 97- - /10-0105 -000-0  
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000, Disc: Budget authority, gross																			=====	
																				53,582,000.00
4070, Disc: Budget authority, net																			=====	
																				53,582,000.00
4180, Budget authority, net (disc. and mand.)																			=====	
																				53,582,000.00

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Account Total, Drug Interdiction and Counter-Drug Activities  
 Treasury Account:  
 Budget Account Id: 007-10-0105 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		
<b>Schedule of Budgetary Resources</b>																				
1000																				53,542,000.00
1000, Unob Bal: Brought forward, October 1																				
1010																				-53,542,000.00
1010, Unob Bal: Transferred to other accounts																				
1100																				1,504,829,000.00
1100, BA: Disc: Appropriation																				
1120																				-1,421,084,000.00
1120, BA: Disc: Approps transferred to other accounts																				
1160																				83,745,000.00
1160, BA: Disc: Appropriation (total)																				
1900																				83,745,000.00
1900, Budget authority total (disc. and mand.)																				
1930																				83,745,000.00
1930, Total budgetary resources avail (disc. and mand.)																				
1940																				-53,582,000.00
1940, Unob Bal: Memo: Unob bal expiring																				
1941																				-30,163,000.00
1941, Unob Bal: Memo: Unexpired unob bal carry forward, EOY																				
<b>BA &amp; O, Net</b>																				
4000																				83,745,000.00
4000, Disc: Budget authority, gross																				
4070																				83,745,000.00
4070, Disc: Budget authority, net																				
4180																				83,745,000.00
4180, Budget authority, net (disc. and mand.)																				



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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Operation and Maintenance  
Budget Account: Support for International Sporting Competitions  
Treasury Account: Support for International Sporting Competitions  
Budget Account Id: 007-10-0838 Treasury Account Id: 97- - /X -0838 -000-0  
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	1		-19,735,815.66
0900	4801	C	E									X		U		N	1		20,355,419.74
0900	4901	D	B									X		U		N	1		19,244,547.40
0900	4901	D	E									X		U		N	1		-19,242,340.91
0900	4902	C	E					DISC	BAL			X		U		N		N	762,081.88
<b>Sub-Total, 0900</b>																			<b>1,383,892.45</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	1		15,964,019.73
1000	4801	C	B									X		U		N	1		-19,735,815.66
1000	4901	D	B									X		U		N	1		19,244,547.40
<b>Sub-Total, 1000</b>																			<b>15,472,751.47</b>
1021	4871	D	E									X		U		N			204,104.17
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			15,676,855.64
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			15,676,855.64
1941	4510	C	E			A								U		N			-8,306,362.98
1941	4610	C	E			A								U		N			-5,986,600.21
<b>Sub-Total, 1941</b>																			<b>-14,292,963.19</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Support for International Sporting Competitions  
 Treasury Account: Support for International Sporting Competitions  
 Budget Account Id: 007-10-0838 Treasury Account Id: 97- - /X -0838 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3000	4801	C	B									X		U		N	1		19,735,815.66
3000	4901	D	B									X		U		N	1		-19,244,547.40
<b>Sub-Total, 3000</b>																			<b>491,268.26</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b> <b>491,268.26</b>
3030	4801	C	B									X		U		N	1		-19,735,815.66
3030	4801	C	E									X		U		N	1		20,355,419.74
3030	4901	D	B									X		U		N	1		19,244,547.40
3030	4901	D	E									X		U		N	1		-19,242,340.91
3030	4902	C	E					DISC BAL				X		U		N		N	762,081.88
<b>Sub-Total, 3030</b>																			<b>1,383,892.45</b>
3040	4902	C	E					DISC BAL				X		U		N		N	-762,081.88
3080	4871	D	E									X		U		N			-204,104.17
3090	4801	C	E											U		N	1		20,355,419.74
3090	4871	D	E											U		N			-204,104.17
3090	4901	D	E											U		N	1		-19,242,340.91
<b>Sub-Total, 3090</b>																			<b>908,974.66</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b> <b>908,974.66</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Support for International Sporting Competitions  
 Treasury Account: Support for International Sporting Competitions  
 Budget Account Id: 007-10-0838 Treasury Account Id: 97- - /X -0838 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b>BA &amp; O, Net</b>																					
4011	4902	C	E					DISC	BAL			X			U		N		N	762,081.88	
<b>4020, Disc: Total outlays, gross</b>																				=====	
																				762,081.88	
<b>4080, Disc: Outlays, net</b>																				=====	
																				762,081.88	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====	
																				762,081.88	

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Account Total, Support for International Sporting Competitions  
 Treasury Account:  
 Budget Account Id: 007-10-0838 Treasury Account Id: - - / - - -  
 FACTS II User:

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

0900, Total new obligations																				1,383,892.45
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																				15,472,751.47
1021, Unob Bal: Recov of prior year unpaid obligations																				204,104.17
																				=====
1050, Unob Bal: Unobligated balance (total)																				15,676,855.64
																				=====
1930, Total budgetary resources avail (disc. and mand.)																				15,676,855.64
																				=====
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				-14,292,963.19

**Change in Obl Bal**

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				491,268.26
3020, Obligated balance, start of year (net)																				491,268.26
																				=====
3030, Ob Bal: Obligations incurred: Unexpired accounts																				1,383,892.45
3040, Ob Bal: Outlays (gross)																				-762,081.88
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-204,104.17
3090, Ob Bal: EOY: Unpaid obligations (gross)																				908,974.66
3100, Obligated balance, end of year (net)																				908,974.66
																				=====

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Operation and Maintenance  
Budget Account: Account Total, Support for International Sporting Competitions  
Treasury Account:  
Budget Account Id: 007-10-0838 Treasury Account Id: - - / - - -  
FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
<b>4011, Disc: Outlays from balances</b>																				
																			762,081.88	
<b>4020, Disc: Total outlays, gross</b>																				
																			=====	
																			762,081.88	
<b>4080, Disc: Outlays, net</b>																				
																			=====	
																			762,081.88	
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			762,081.88	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Foreign Currency Fluctuations  
 Treasury Account: Foreign Currency Fluctuations  
 Budget Account Id: 007-10-0801 Treasury Account Id: 97- - /X -0801 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

0900	4801	C	B									X			U		N	1		-49.52
0900	4801	C	E									X			U		N	1		45.45
0900	4902	C	E					DISC	BAL			X			U		N		N	4.07
<b>Sub-Total, 0900</b>																			<b>0.00</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		816,002,049.52
1000	4801	C	B									X			U		N	1		-49.52
<b>Sub-Total, 1000</b>																			<b>816,002,000.00</b>	

1010	4190	C	E						57	3500		X			U		N			-111,060,000.00
1010	4190	C	E						17	1106		X			U		N			-12,900,000.00
1010	4190	C	E						21	2020		X			U		N			-148,800,000.00
1010	4190	C	E						21	2010		X			U		N			-106,370,000.00
1010	4190	C	E						57	3400		X			U		N			-40,600,000.00
1010	4190	C	E						17	1804		X			U		N			-41,700,000.00
1010	4190	C	E						17	1453		X			U		N			-91,890,000.00
1010	4190	C	E						97	0100		X			U		N			-23,000,000.00
1010	4190	C	E						97	0130		X			U		N			-16,000,000.00
1010	4190	C	E						17	1105		X			U		N			-31,600,000.00
<b>Sub-Total, 1010</b>																			<b>-623,920,000.00</b>	

1050, Unob Bal: Unobligated balance (total) =====  
192,082,000.00

1700	4252	D	E			F		DISC				X			U		N			261.84
1701	4251	C	E			F		DISC				X			U		N	1		-261.84
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>192,082,000.00</b>	

1941	4610	C	E			A									U		N			-192,082,000.00
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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Operation and Maintenance  
Budget Account: Foreign Currency Fluctuations  
Treasury Account: Foreign Currency Fluctuations  
Budget Account Id: 007-10-0801 Treasury Account Id: 97- - /X -0801 -000-0  
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		49.52
<b>3020, Obligated balance, start of year (net)</b>																				
																			=====	
																			49.52	
3030	4801	C	B									X			U		N	1		-49.52
3030	4801	C	E									X			U		N	1		45.45
3030	4902	C	E					DISC BAL				X			U		N		N	4.07
<b>Sub-Total, 3030</b>																				
																			<b>0.00</b>	
3040	4902	C	E					DISC BAL				X			U		N		N	-4.07
3050	4251	C	E				F	DISC				X			U		N	1		261.84
3090	4801	C	E												U		N	1		45.45
3091	4251	C	E				F	DISC							U		N	1		261.84
<b>3100, Obligated balance, end of year (net)</b>																				
																			=====	
																			307.29	

**BA & O, Net**

4011	4902	C	E					DISC BAL				X			U		N		N	4.07
<b>4020, Disc: Total outlays, gross</b>																				
																			=====	
																			4.07	
4030	4252	D	E				F	DISC				X			U		N			-261.84
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				
																			=====	
																			-261.84	
4050	4251	C	E				F	DISC				X			U		N	1		261.84
<b>4060, Disc: Additional offsets against BA only (total)</b>																				
																			=====	
																			261.84	
<b>4080, Disc: Outlays, net</b>																				
																			=====	
																			-257.77	
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			-257.77	







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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Defense Health Program  
 Treasury Account: Defense Health Program  
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /X -0130 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-11,396,479.12
0900	4801	C	E									X			U		N	1		13,719,152.31
0900	4901	C	B									X			U		N	1		-29,316.99
0900	4901	C	E									X			U		N	1		639,977.08
0900	4902	C	E					DISC	BAL			X			U		N		N	5,477,348.21
<b>Sub-Total, 0900</b>																			<b>8,410,681.49</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		12,448,163.39
1000	4801	C	B									X			U		N	1		-11,396,479.12
1000	4901	C	B									X			U		N	1		-29,316.99
<b>Sub-Total, 1000</b>																			<b>1,022,367.28</b>	
1011	4190	D	E						75	0140		X			U		N			140,000,000.00
1021	4871	D	E									X			U		N			1,000,409.44
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>142,022,776.72</b>	
1100	4119	D	E	P				DISC				X	X		U		N	1		3,750,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>3,750,000.00</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>3,750,000.00</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>145,772,776.72</b>	
1941	4610	C	E			A									U		N			-137,362,095.23

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Defense Health Program  
 Treasury Account: Defense Health Program  
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /X -0130 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

3000	4801	C	B									X		U		N	1		11,396,479.12
3000	4901	C	B									X		U		N	1		29,316.99
<b>Sub-Total, 3000</b>																			<b>11,425,796.11</b>

**3020, Obligated balance, start of year (net)** =====  
11,425,796.11

3030	4801	C	B									X		U		N	1		-11,396,479.12
3030	4801	C	E									X		U		N	1		13,719,152.31
3030	4901	C	B									X		U		N	1		-29,316.99
3030	4901	C	E									X		U		N	1		639,977.08
3030	4902	C	E					DISC BAL				X		U		N		N	5,477,348.21
<b>Sub-Total, 3030</b>																			<b>8,410,681.49</b>

3040	4902	C	E					DISC BAL				X		U		N		N	-5,477,348.21
3080	4871	D	E									X		U		N			-1,000,409.44
3090	4801	C	E											U		N	1		13,719,152.31
3090	4871	D	E											U		N			-1,000,409.44
3090	4901	C	E											U		N	1		639,977.08
<b>Sub-Total, 3090</b>																			<b>13,358,719.95</b>

**3100, Obligated balance, end of year (net)** =====  
13,358,719.95

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Defense Health Program  
 Treasury Account: Defense Health Program  
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /X -0130 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4000																				===== 3,750,000.00
4011	4902	C	E					DISC	BAL			X			U		N		N	5,477,348.21
4020																				===== 5,477,348.21
4070																				===== 3,750,000.00
4080																				===== 5,477,348.21
4180																				===== 3,750,000.00
4190																				===== 5,477,348.21

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Defense Health Program  
 Treasury Account: Defense Health Program  
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -10/12-0130 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

0900	4801	C	E									X			U		N	1		88,656,854.37
0900	4901	C	E									X			U		N	1		378,233.29
0900	4902	C	E					DISC				X			U		N		N	10,893,452.39
<b>Sub-Total, 0900</b>																				<b>99,928,540.05</b>

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		N	1		366,692,000.00
1120	4170	C	E	P				DISC	97	0130		X			U		N			-11,955,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				<b>354,737,000.00</b>

1900, Budget authority total (disc. and mand.) **=====**  
**354,737,000.00**

1930, Total budgetary resources avail (disc. and mand.) **=====**  
**354,737,000.00**

1941	4610	C	E		A										U		N			-237,079,152.98
1941	4700	C	E		A										U		N			-17,729,306.97
<b>Sub-Total, 1941</b>																				<b>-254,808,459.95</b>

**Change in Obl Bal**

3030	4801	C	E									X			U		N	1		88,656,854.37
3030	4901	C	E									X			U		N	1		378,233.29
3030	4902	C	E					DISC				X			U		N		N	10,893,452.39
<b>Sub-Total, 3030</b>																				<b>99,928,540.05</b>

3040	4902	C	E					DISC				X			U		N		N	-10,893,452.39
3090	4801	C	E												U		N	1		88,656,854.37
3090	4901	C	E												U		N	1		378,233.29
<b>Sub-Total, 3090</b>																				<b>89,035,087.66</b>

3100, Obligated balance, end of year (net) **=====**  
**89,035,087.66**

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Defense Health Program  
 Treasury Account: Defense Health Program  
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -10/12-0130 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
<b>4000, Disc: Budget authority, gross</b>																			=====	
																				354,737,000.00
4010	4902	C	E					DISC				X			U		N		N	10,893,452.39
<b>4020, Disc: Total outlays, gross</b>																			=====	
																				10,893,452.39
<b>4070, Disc: Budget authority, net</b>																			=====	
																				354,737,000.00
<b>4080, Disc: Outlays, net</b>																			=====	
																				10,893,452.39
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====	
																				354,737,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																				10,893,452.39

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Defense Health Program  
 Treasury Account: Defense Health Program  
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -10/11-0130 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		N	1		1,826,240.76
0900	4801	C	E									X			U		N	1		84,174,328.09
0900	4802	C	E					DISC				X			U		N	1	N	5,757.60
0900	4901	C	E									X			U		N	1		1,608,284.36
0900	4902	C	E					DISC				X			U		N		N	2,248,767.32
0900	4902	C	E					DISC				X			U		N		N	29,963,671.15
<b>Sub-Total, 0900</b>																			<b>119,827,049.28</b>	

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		N	1		1,280,047,000.00
1121	4170	D	E	P				DISC	97	0130		X			U		N			3,200,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>1,283,247,000.00</b>	
1700	4222	D	E			F		DISC				X			U		N	1		283,044.46
1700	4252	D	E			F		DISC				X			U		N			107,874.48
1700	4252	D	E			E		DISC				X			U		N			2,178,185.00
<b>Sub-Total, 1700</b>																			<b>2,569,103.94</b>	
1701	4221	D	E			F		DISC				X			U		N	1		836,064.81
1701	4221	D	E			E		DISC				X			U		N	1		669,197.00
1701	4251	D	E			E		DISC				X			U		N	1		358,175.00
1701	4251	D	E			F		DISC				X			U		N	1		12,450.79
<b>Sub-Total, 1701</b>																			<b>1,875,887.60</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			<b>4,444,991.54</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>1,287,691,991.54</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>1,287,691,991.54</b>	
1941	4610	C	E			A									U		N			-1,154,631,939.99
1941	4700	C	E			A									U		N			-13,233,002.27
<b>Sub-Total, 1941</b>																			<b>-1,167,864,942.26</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Defense Health Program  
 Treasury Account: Defense Health Program  
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -10/11-0130 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																			
3030	4801	C	E									X		U		N	1		1,826,240.76
3030	4801	C	E									X		U		N	1		84,174,328.09
3030	4802	C	E					DISC				X		U		N	1	N	5,757.60
3030	4901	C	E									X		U		N	1		1,608,284.36
3030	4902	C	E					DISC				X		U		N		N	2,248,767.32
3030	4902	C	E					DISC				X		U		N		N	29,963,671.15
<b>Sub-Total, 3030</b>																			<b>119,827,049.28</b>
3040	4802	C	E					DISC				X		U		N	1	N	-5,757.60
3040	4902	C	E					DISC				X		U		N		N	-2,248,767.32
3040	4902	C	E					DISC				X		U		N		N	-29,963,671.15
<b>Sub-Total, 3040</b>																			<b>-32,218,196.07</b>
3050	4221	D	E			E		DISC				X		U		N	1		-669,197.00
3050	4221	D	E			F		DISC				X		U		N	1		-836,064.81
3050	4251	D	E			F		DISC				X		U		N	1		-12,450.79
3050	4251	D	E			E		DISC				X		U		N	1		-358,175.00
<b>Sub-Total, 3050</b>																			<b>-1,875,887.60</b>
3090	4801	C	E											U		N	1		1,826,240.76
3090	4801	C	E											U		N	1		84,174,328.09
3090	4901	C	E											U		N	1		1,608,284.36
<b>Sub-Total, 3090</b>																			<b>87,608,853.21</b>
3091	4221	D	E			F		DISC						U		N	1		-836,064.81
3091	4221	D	E			E		DISC						U		N	1		-669,197.00
3091	4251	D	E			E		DISC						U		N	1		-358,175.00
3091	4251	D	E			F		DISC						U		N	1		-12,450.79
<b>Sub-Total, 3091</b>																			<b>-1,875,887.60</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>85,732,965.61</b>



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Defense Health Program  
 Treasury Account: Defense Health Program  
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -10/11-0130 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

<b>4000, Disc: Budget authority, gross</b>																			=====
																			1,287,691,991.54

4010	4802	C	E					DISC				X			U		N	1	N	5,757.60
4010	4902	C	E					DISC				X			U		N		N	2,248,767.32
4010	4902	C	E					DISC				X			U		N		N	29,963,671.15
<b>Sub-Total, 4010</b>																			<b>32,218,196.07</b>	

<b>4020, Disc: Total outlays, gross</b>																			=====
																			32,218,196.07

4030	4222	D	E			F		DISC				X			U		N	1		-283,044.46
4030	4252	D	E			F		DISC				X			U		N			-107,874.48
<b>Sub-Total, 4030</b>																			<b>-390,918.94</b>	

4033	4252	D	E			E		DISC				X			U		N			-2,178,185.00
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====	
																			-2,569,103.94	

4050	4221	D	E			E		DISC				X			U		N	1		-669,197.00
4050	4221	D	E			F		DISC				X			U		N	1		-836,064.81
4050	4251	D	E			E		DISC				X			U		N	1		-358,175.00
4050	4251	D	E			F		DISC				X			U		N	1		-12,450.79
<b>Sub-Total, 4050</b>																			<b>-1,875,887.60</b>	

<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====
																			-1,875,887.60

<b>4070, Disc: Budget authority, net</b>																			=====
																			1,283,247,000.00

<b>4080, Disc: Outlays, net</b>																			=====
																			29,649,092.13

<b>4180, Budget authority, net (disc. and mand.)</b>																			=====
																			1,283,247,000.00

<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			29,649,092.13

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Operation and Maintenance  
Budget Account: Defense Health Program  
Treasury Account: Defense Health Program  
Budget Account Id: 007-10-0130 Treasury Account Id: 97- -10/11-0130 -000-0  
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Defense Health Program  
 Treasury Account: Defense Health Program  
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -09/11-0130 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-136,631,725.29
0900	4801	C	E									X			U		N	1		144,610,229.82
0900	4901	C	B									X			U		N	1		-249,167.36
0900	4901	C	E									X			U		N	1		1,639,798.40
0900	4902	C	E					DISC				X			U		N		N	93,642,431.91
<b>Sub-Total, 0900</b>																			<b>103,011,567.48</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		324,377,708.69
1000	4801	C	B									X			U		N	1		-136,631,725.29
1000	4901	C	B									X			U		N	1		-249,167.36
<b>Sub-Total, 1000</b>																			<b>187,496,816.04</b>	
1021	4871	D	E									X			U		N			12,294,634.77
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			199,791,450.81	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			199,791,450.81	
1941	4610	C	E			A									U		N			-85,279,609.88
1941	4700	C	E			A									U		N			-11,500,273.45
<b>Sub-Total, 1941</b>																			<b>-96,779,883.33</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Defense Health Program  
 Treasury Account: Defense Health Program  
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -09/11-0130 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

3000	4801	C	B									X			U		N	1		136,631,725.29
3000	4901	C	B									X			U		N	1		249,167.36
<b>Sub-Total, 3000</b>																				<b>136,880,892.65</b>

3020, Obligated balance, start of year (net) =====  
136,880,892.65

3030	4801	C	B									X			U		N	1		-136,631,725.29
3030	4801	C	E									X			U		N	1		144,610,229.82
3030	4901	C	B									X			U		N	1		-249,167.36
3030	4901	C	E									X			U		N	1		1,639,798.40
3030	4902	C	E					DISC				X			U		N		N	93,642,431.91
<b>Sub-Total, 3030</b>																				<b>103,011,567.48</b>

3040	4902	C	E					DISC				X			U		N		N	-93,642,431.91
3080	4871	D	E									X			U		N			-12,294,634.77
3090	4801	C	E												U		N	1		144,610,229.82
3090	4871	D	E												U		N			-12,294,634.77
3090	4901	C	E												U		N	1		1,639,798.40
<b>Sub-Total, 3090</b>																				<b>133,955,393.45</b>

3100, Obligated balance, end of year (net) =====  
133,955,393.45

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Defense Health Program  
 Treasury Account: Defense Health Program  
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -09/11-0130 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			U			N	N	93,642,431.91
<b>4020, Disc: Total outlays, gross</b>																				=====
																				93,642,431.91
<b>4080, Disc: Outlays, net</b>																				=====
																				93,642,431.91
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				93,642,431.91

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Defense Health Program  
 Treasury Account: Defense Health Program  
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -09/10-0130 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-138,034,250.99
0900	4801	C	B									X			U		Y	1		-16,380,020.41
0900	4801	C	E									X			U		Y	1		322,176,913.91
0900	4801	C	E									X			U		Y	1		13,196,693.28
0900	4802	C	B					DISC				X			U		Y	1	N	-12,540.93
0900	4802	C	E					DISC				X			U		Y	1	N	115.85
0900	4901	C	B									X			U		Y	1		-1,387,004.90
0900	4901	C	E									X			U		Y	1		3,685,761.38
0900	4902	C	E					DISC				X			U		Y		N	3,183,327.13
0900	4902	C	E					DISC				X			U		Y		N	248,371,243.99
<b>Sub-Total, 0900</b>																			<b>434,800,238.31</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		1,044,872,205.50
1000	4221	D	B			F		DISC				X			U		Y	1		15,854,940.15
1000	4222	D	B			F		DISC				X			U		Y	1		525,080.26
1000	4251	D	B			F		DISC				X			U		Y	1		1,339,668.11
1000	4801	C	B									X			U		Y	1		-138,034,250.99
1000	4801	C	B									X			U		Y	1		-16,380,020.41
1000	4802	C	B					DISC				X			U		Y	1	N	-12,540.93
1000	4901	C	B									X			U		Y	1		-1,387,004.90
<b>Sub-Total, 1000</b>																			<b>906,778,076.79</b>	
1012	4191	D	E							97	0130	X			U		Y			120,000,000.00
1021	4871	D	E									X			U		Y			20,609,449.44
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>1,047,387,526.23</b>	
1700	4222	D	B			F		DISC				X			U		Y	1		-525,080.26
1700	4222	D	E			F		DISC				X			U		Y	1		44,700.28
1700	4252	D	E			F		DISC				X			U		Y			3,527,454.07
1700	4252	C	E			E		DISC				X			U		Y			-39.00
<b>Sub-Total, 1700</b>																			<b>3,047,035.09</b>	
1701	4221	D	B			F		DISC				X			U		Y	1		-15,854,940.15
1701	4221	D	E			F		DISC				X			U		Y	1		12,793,322.34
1701	4221	D	E			E		DISC				X			U		Y	1		142,919.00
1701	4251	D	B			F		DISC				X			U		Y	1		-1,339,668.11

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Defense Health Program  
 Treasury Account: Defense Health Program  
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -09/10-0130 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4251	D	E			E		DISC				X		U		Y	1		967,122.00
1701	4251	C	E			F		DISC				X		U		Y	1		-62,480.62
<b>Sub-Total, 1701</b>																			<b>-3,353,725.54</b>
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			<b>-306,690.45</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			<b>-306,690.45</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>1,047,080,835.78</b>
1940	4610	C	E		A									U		Y			-606,572,889.83
1940	4700	C	E		A									U		Y			-5,707,707.64
<b>Sub-Total, 1940</b>																			<b>-612,280,597.47</b>

**Change in Obl Bal**

3000	4801	C	B									X		U		Y	1		138,034,250.99
3000	4801	C	B									X		U		Y	1		16,380,020.41
3000	4901	C	B									X		U		Y	1		1,387,004.90
<b>Sub-Total, 3000</b>																			<b>155,801,276.30</b>
3010	4221	D	B			F		DISC				X		U		Y	1		-15,854,940.15
3010	4251	D	B			F		DISC				X		U		Y	1		-1,339,668.11
<b>Sub-Total, 3010</b>																			<b>-17,194,608.26</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>138,606,668.04</b>
3030	4801	C	B									X		U		Y	1		-138,034,250.99
3030	4801	C	B									X		U		Y	1		-16,380,020.41
3030	4801	C	E									X		U		Y	1		322,176,913.91
3030	4801	C	E									X		U		Y	1		13,196,693.28
3030	4802	C	B					DISC				X		U		Y	1	N	-12,540.93
3030	4802	C	E					DISC				X		U		Y	1	N	115.85
3030	4901	C	B									X		U		Y	1		-1,387,004.90
3030	4901	C	E									X		U		Y	1		3,685,761.38
3030	4902	C	E					DISC				X		U		Y		N	3,183,327.13
3030	4902	C	E					DISC				X		U		Y		N	248,371,243.99

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Defense Health Program  
 Treasury Account: Defense Health Program  
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -09/10-0130 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3030</b>																			<b>434,800,238.31</b>
3040	4802	C	B					DISC				X		U		Y	1	N	12,540.93
3040	4802	C	E					DISC				X		U		Y	1	N	-115.85
3040	4902	C	E					DISC				X		U		Y		N	-3,183,327.13
3040	4902	C	E					DISC				X		U		Y		N	-248,371,243.99
<b>Sub-Total, 3040</b>																			<b>-251,542,146.04</b>
3050	4221	D	B			F		DISC				X		U		Y	1		15,854,940.15
3050	4221	D	E			E		DISC				X		U		Y	1		-142,919.00
3050	4221	D	E			F		DISC				X		U		Y	1		-12,793,322.34
3050	4251	D	B			F		DISC				X		U		Y	1		1,339,668.11
3050	4251	C	E			F		DISC				X		U		Y	1		62,480.62
3050	4251	D	E			E		DISC				X		U		Y	1		-967,122.00
<b>Sub-Total, 3050</b>																			<b>3,353,725.54</b>
3080	4871	D	E									X		U		Y			-20,609,449.44
3090	4801	C	E											U		Y	1		322,176,913.91
3090	4801	C	E											U		Y	1		13,196,693.28
3090	4871	D	E											U		Y			-20,609,449.44
3090	4901	C	E											U		Y	1		3,685,761.38
<b>Sub-Total, 3090</b>																			<b>318,449,919.13</b>
3091	4221	D	E			F		DISC						U		Y	1		-12,793,322.34
3091	4221	D	E			E		DISC						U		Y	1		-142,919.00
3091	4251	D	E			E		DISC						U		Y	1		-967,122.00
3091	4251	C	E			F		DISC						U		Y	1		62,480.62
<b>Sub-Total, 3091</b>																			<b>-13,840,882.72</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>304,609,036.41</b>



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Defense Health Program  
 Treasury Account: Defense Health Program  
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -09/10-0130 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

4000, Disc: Budget authority, gross =====  
-306,690.45

4011	4802	C	B					DISC				X			U		Y	1	N	-12,540.93
4011	4802	C	E					DISC				X			U		Y	1	N	115.85
4011	4902	C	E					DISC				X			U		Y		N	3,183,327.13
4011	4902	C	E					DISC				X			U		Y		N	248,371,243.99
<b>Sub-Total, 4011</b>																			<b>251,542,146.04</b>	

4020, Disc: Total outlays, gross =====  
251,542,146.04

4030	4222	D	B			F		DISC				X			U		Y	1		525,080.26
4030	4222	D	E			F		DISC				X			U		Y	1		-44,700.28
4030	4252	D	E			F		DISC				X			U		Y			-3,527,454.07
<b>Sub-Total, 4030</b>																			<b>-3,047,074.09</b>	

4033 4252 C E E DISC X U Y 39.00  
 4040, Disc: Offsets against gross BA and outlays (total) =====  
-3,047,035.09

4050	4221	D	B			F		DISC				X			U		Y	1		15,854,940.15
4050	4221	D	E			E		DISC				X			U		Y	1		-142,919.00
4050	4221	D	E			F		DISC				X			U		Y	1		-12,793,322.34
4050	4251	D	B			F		DISC				X			U		Y	1		1,339,668.11
4050	4251	D	E			E		DISC				X			U		Y	1		-967,122.00
4050	4251	C	E			F		DISC				X			U		Y	1		62,480.62
<b>Sub-Total, 4050</b>																			<b>3,353,725.54</b>	

4060, Disc: Additional offsets against BA only (total) =====  
3,353,725.54

4080, Disc: Outlays, net =====  
248,495,110.95

4190, Outlays, net (disc. and mand.) =====  
248,495,110.95

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OFFICE OF MANAGEMENT AND BUDGET  
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Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Defense Health Program  
 Treasury Account: Defense Health Program  
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -08/10-0130 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-161,264,656.70
0900	4801	C	E									X			U		Y	1		121,118,200.78
0900	4901	C	B									X			U		Y	1		-521,891.32
0900	4901	C	E									X			U		Y	1		2,076,954.23
0900	4902	C	E					DISC				X			U		Y		N	123,985,214.46
<b>Sub-Total, 0900</b>																			<b>85,393,821.45</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		304,878,564.28
1000	4801	C	B									X			U		Y	1		-161,264,656.70
1000	4901	C	B									X			U		Y	1		-521,891.32
<b>Sub-Total, 1000</b>																			<b>143,092,016.26</b>	
1021	4871	D	E									X			U		Y			19,281,981.01
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>162,373,997.27</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>162,373,997.27</b>	
1940	4610	C	E			A									U		Y			-39,488,659.50
1940	4700	C	E			A									U		Y			-37,491,516.32
<b>Sub-Total, 1940</b>																			<b>-76,980,175.82</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Defense--Military Programs  
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 Budget Account: Defense Health Program  
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 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -08/10-0130 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

3000	4801	C	B									X			U		Y	1		161,264,656.70
3000	4901	C	B									X			U		Y	1		521,891.32
<b>Sub-Total, 3000</b>																				<b>161,786,548.02</b>

**3020, Obligated balance, start of year (net)** =====  
161,786,548.02

3030	4801	C	B									X			U		Y	1		-161,264,656.70
3030	4801	C	E									X			U		Y	1		121,118,200.78
3030	4901	C	B									X			U		Y	1		-521,891.32
3030	4901	C	E									X			U		Y	1		2,076,954.23
3030	4902	C	E					DISC				X			U		Y		N	123,985,214.46
<b>Sub-Total, 3030</b>																				<b>85,393,821.45</b>

3040	4902	C	E					DISC				X			U		Y		N	-123,985,214.46
3080	4871	D	E									X			U		Y			-19,281,981.01
3090	4801	C	E												U		Y	1		121,118,200.78
3090	4871	D	E												U		Y			-19,281,981.01
3090	4901	C	E												U		Y	1		2,076,954.23
<b>Sub-Total, 3090</b>																				<b>103,913,174.00</b>

**3100, Obligated balance, end of year (net)** =====  
103,913,174.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Defense Health Program  
 Treasury Account: Defense Health Program  
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -08/10-0130 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4011</b>	4902	C	E					DISC				X			U		Y		N	123,985,214.46
<b>4020, Disc: Total outlays, gross</b>																				=====
																				123,985,214.46
<b>4080, Disc: Outlays, net</b>																				=====
																				123,985,214.46
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				123,985,214.46

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Defense Health Program  
 Treasury Account: Defense Health Program  
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /10-0130 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		Y	1		98,347,854.43
0900	4801	C	E									X			U		Y	1		4,400,079,071.41
0900	4802	C	E					DISC				X			U		Y	1	N	3,071,926.59
0900	4901	C	E									X			U		Y	1		1,031,537,909.82
0900	4902	C	E					DISC				X			U		Y		N	843,220,083.74
0900	4902	C	E					DISC				X			U		Y		N	16,103,341,104.44
0900	4902	C	E					MAND				X			U		Y		N	963,600,000.00
<b>Sub-Total, 0900</b>																			<b>23,443,197,950.43</b>	

**Schedule of Budgetary Resources**

1011	4190	D	E						97	0801		X			U		Y			16,000,000.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				16,000,000.00
1100	4119	D	E	P				DISC				X	X		U		Y	1		28,853,364,000.00
1120	4170	C	E	P				DISC	36	0165		X			U		Y			-40,000,000.00
1121	4170	D	E	P				DISC	97	0105		X			U		Y			463,000.00
1121	4170	D	E	P				DISC	97	0130		X			U		Y			8,755,000.00
<b>Sub-Total, 1121</b>																			<b>9,218,000.00</b>	
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				28,822,582,000.00
1700	4222	D	E			F		DISC				X			U		Y	1		20,500,006.72
1700	4252	D	E			F		DISC				X			U		Y			524,952,290.28
1700	4252	D	E			E		DISC				X			U		Y			251,333,887.00
<b>Sub-Total, 1700</b>																			<b>796,786,184.00</b>	
1701	4221	D	E			F		DISC				X			U		Y	1		140,557,592.22
1701	4221	D	E			E		DISC				X			U		Y	1		3,855,939.00
1701	4251	D	E			E		DISC				X			U		Y	1		7,014,870.00
1701	4251	D	E			F		DISC				X			U		Y	1		84,891,335.90
<b>Sub-Total, 1701</b>																			<b>236,319,737.12</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																				<b>=====</b>
																				1,033,105,921.12
1800	4252	D	E			F		MAND				X			U		Y			963,600,000.00

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Defense Health Program  
 Treasury Account: Defense Health Program  
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /10-0130 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1850, BA: Mand: Spending auth: Total</b>																				=====
																				963,600,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				=====
																				30,819,287,921.12
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				=====
																				30,835,287,921.12
1940	4510	D	E		A										U		Y			25,000,000.00
1940	4510	C	E		S										U		Y			-3,474,712,000.00
1940	4610	C	E		A										U		Y			-3,279,434,886.37
1940	4700	C	E		A										U		Y			-662,943,084.32
<b>Sub-Total, 1940</b>																				<b>-7,392,089,970.69</b>

**Change in Obl Bal**

3030	4801	C	E									X			U		Y	1		98,347,854.43
3030	4801	C	E									X			U		Y	1		4,400,079,071.41
3030	4802	C	E					DISC				X			U		Y	1	N	3,071,926.59
3030	4901	C	E									X			U		Y	1		1,031,537,909.82
3030	4902	C	E					DISC				X			U		Y		N	843,220,083.74
3030	4902	C	E					DISC				X			U		Y		N	16,103,341,104.44
3030	4902	C	E					MAND				X			U		Y		N	963,600,000.00
<b>Sub-Total, 3030</b>																				<b>23,443,197,950.43</b>
3040	4802	C	E					DISC				X			U		Y	1	N	-3,071,926.59
3040	4902	C	E					DISC				X			U		Y		N	-843,220,083.74
3040	4902	C	E					DISC				X			U		Y		N	-16,103,341,104.44
3040	4902	C	E					MAND				X			U		Y		N	-963,600,000.00
<b>Sub-Total, 3040</b>																				<b>-17,913,233,114.77</b>
3050	4221	D	E			E		DISC				X			U		Y	1		-3,855,939.00
3050	4221	D	E			F		DISC				X			U		Y	1		-140,557,592.22
3050	4251	D	E			F		DISC				X			U		Y	1		-84,891,335.90
3050	4251	D	E			E		DISC				X			U		Y	1		-7,014,870.00
<b>Sub-Total, 3050</b>																				<b>-236,319,737.12</b>
3090	4801	C	E												U		Y	1		98,347,854.43
3090	4801	C	E												U		Y	1		4,400,079,071.41
3090	4901	C	E												U		Y	1		1,031,537,909.82

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Defense Health Program  
 Treasury Account: Defense Health Program  
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /10-0130 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3090</b>																			<b>5,529,964,835.66</b>
3091	4221	D	E			F		DISC						U		Y	1		-140,557,592.22
3091	4221	D	E			E		DISC						U		Y	1		-3,855,939.00
3091	4251	D	E			E		DISC						U		Y	1		-7,014,870.00
3091	4251	D	E			F		DISC						U		Y	1		-84,891,335.90
<b>Sub-Total, 3091</b>																			<b>-236,319,737.12</b>
3100, Obligated balance, end of year (net)																			=====
																			5,293,645,098.54

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			=====
																			29,855,687,921.12
4010	4802	C	E					DISC				X		U		Y	1	N	3,071,926.59
4010	4902	C	E					DISC				X		U		Y		N	843,220,083.74
4010	4902	C	E					DISC				X		U		Y		N	16,103,341,104.44
<b>Sub-Total, 4010</b>																			<b>16,949,633,114.77</b>
<b>4020, Disc: Total outlays, gross</b>																			=====
																			16,949,633,114.77
4030	4222	D	E			F		DISC				X		U		Y	1		-20,500,006.72
4030	4252	D	E			F		DISC				X		U		Y			-524,952,290.28
<b>Sub-Total, 4030</b>																			<b>-545,452,297.00</b>
4033	4252	D	E			E		DISC				X		U		Y			-251,333,887.00
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====
																			-796,786,184.00
4050	4221	D	E			E		DISC				X		U		Y	1		-3,855,939.00
4050	4221	D	E			F		DISC				X		U		Y	1		-140,557,592.22
4050	4251	D	E			E		DISC				X		U		Y	1		-7,014,870.00
4050	4251	D	E			F		DISC				X		U		Y	1		-84,891,335.90
<b>Sub-Total, 4050</b>																			<b>-236,319,737.12</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====
																			-236,319,737.12

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Defense Health Program  
 Treasury Account: Defense Health Program  
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /10-0130 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4070, Disc: Budget authority, net</b>																				=====
																				28,822,582,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				16,152,846,930.77
<b>4090, Mand: Budget authority, gross</b>																				=====
																				963,600,000.00
4100	4902	C	E					MAND				X			U		Y		N	963,600,000.00
4110	4902	C	E					MAND				X			U		Y		N	963,600,000.00
4120	4252	D	E			F		MAND				X			U		Y			-963,600,000.00
<b>4130, Mand: Offsets against gross BA and outlays (total)</b>																				=====
																				-963,600,000.00
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				28,822,582,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				16,152,846,930.77



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Defense Health Program  
 Treasury Account: Defense Health Program  
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -08/09-0130 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1		4,272,771.24
1953	4650	C	E												E		N	1		4,272,771.24
<b>Sub-Total, 1953</b>																				<b>8,545,542.48</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		797,745,742.78
3000	4801	C	B									X			E		N	1		10,692,144.72
3000	4901	C	B									X			E		N	1		4,232,126.53
<b>Sub-Total, 3000</b>																				<b>812,670,014.03</b>

3010	4221	D	B			F		DISC				X			E		N	1		-10,636,420.34
3010	4251	D	B			F		DISC				X			E		N	1		-162,675.66
<b>Sub-Total, 3010</b>																				<b>-10,799,096.00</b>

**3020, Obligated balance, start of year (net)** =====  
801,870,918.03

3031	4801	C	B									X			E		N	1		-797,745,742.78
3031	4801	C	B									X			E		N	1		-10,692,144.72
3031	4801	C	E									X			E		N	1		487,666,145.94
3031	4801	C	E									X			E		N	1		720,122.87
3031	4802	C	B					DISC				X			E		N	1	N	-19,753.71
3031	4802	C	E					DISC				X			E		N	1	N	400.57
3031	4881	C	E									X			E		N			16,694,002.01
3031	4881	C	E									X			E		N			20.93
3031	4901	C	B									X			E		N	1		-4,232,126.53
3031	4901	C	E									X			E		N	1		6,985,556.72
3031	4902	C	E					DISC				X			E		N		N	307,345,519.79
3031	4902	C	E					DISC				X			E		N		N	9,972,021.85
<b>Sub-Total, 3031</b>																				<b>16,694,022.94</b>

3040	4802	C	B					DISC				X			E		N	1	N	19,753.71
3040	4802	C	E					DISC				X			E		N	1	N	-400.57
3040	4902	C	E					DISC				X			E		N		N	-307,345,519.79
3040	4902	C	E					DISC				X			E		N		N	-9,972,021.85
<b>Sub-Total, 3040</b>																				<b>-317,298,188.50</b>

3051	4221	D	B			F		DISC				X			E		N	1		10,636,420.34
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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Defense Health Program  
 Treasury Account: Defense Health Program  
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -08/09-0130 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	E			F		DISC				X			E		N	1		-623,061.38
3051	4221	D	E			E		DISC				X			E		N	1		-43,429.00
3051	4251	D	B			F		DISC				X			E		N	1		162,675.66
3051	4251	C	E			F		DISC				X			E		N	1		129,425.97
<b>Sub-Total, 3051</b>																			<b>10,262,031.59</b>	
3081	4871	D	E									X			E		N			-18,508,208.98
3090	4801	C	E												E		N	1		487,666,145.94
3090	4801	C	E												E		N	1		720,122.87
3090	4871	D	E												E		N			-18,508,208.98
3090	4881	C	E												E		N			16,694,002.01
3090	4881	C	E												E		N			20.93
3090	4901	C	E												E		N	1		6,985,556.72
<b>Sub-Total, 3090</b>																			<b>493,557,639.49</b>	
3091	4221	D	E			F		DISC							E		N	1		-623,061.38
3091	4221	D	E			E		DISC							E		N	1		-43,429.00
3091	4251	C	E			F		DISC							E		N	1		129,425.97
<b>Sub-Total, 3091</b>																			<b>-537,064.41</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>493,020,575.08</b>	

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1	N	-19,753.71
4011	4802	C	E					DISC				X			E		N	1	N	400.57
4011	4902	C	E					DISC				X			E		N		N	307,345,519.79
4011	4902	C	E					DISC				X			E		N		N	9,972,021.85
<b>Sub-Total, 4011</b>																			<b>317,298,188.50</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>317,298,188.50</b>	
4030	4222	D	B			F		DISC				X			E		N	1		55,724.38
4030	4222	D	E			F		DISC				X			E		N	1		-47,383.52
4030	4252	D	E			F		DISC				X			E		N			-11,067,723.48
<b>Sub-Total, 4030</b>																			<b>-11,059,382.62</b>	
4033	4252	C	E			E		DISC				X			E		N			803,600.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Defense Health Program  
 Treasury Account: Defense Health Program  
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -08/09-0130 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-10,255,782.62
4052	4222	D	B			F		DISC				X			E		N	1		-55,724.38
4052	4222	D	E			F		DISC				X			E		N	1		47,383.52
4052	4252	C	E			E		DISC				X			E		N			-803,600.00
4052	4252	D	E			F		DISC				X			E		N			11,067,723.48
<b>Sub-Total, 4052</b>																			<b>10,255,782.62</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				10,255,782.62
<b>4080, Disc: Outlays, net</b>																				=====
																				307,042,405.88
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				307,042,405.88

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Defense Health Program  
 Treasury Account: Defense Health Program  
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -07/09-0130 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1		922,032.06
1953	4650	C	E												E		N	1		922,032.06
<b>Sub-Total, 1953</b>																				<b>1,844,064.12</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		135,996,609.62
3000	4901	C	B									X			E		N	1		601,720.84
<b>Sub-Total, 3000</b>																				<b>136,598,330.46</b>

3020, Obligated balance, start of year (net) =====  
136,598,330.46

3031	4801	C	B									X			E		N	1		-135,996,609.62
3031	4801	C	E									X			E		N	1		60,367,941.84
3031	4881	C	E									X			E		N			5,948,951.14
3031	4901	C	B									X			E		N	1		-601,720.84
3031	4901	C	E									X			E		N	1		1,646,324.90
3031	4902	C	E				DISC					X			E		N		N	74,584,063.72
<b>Sub-Total, 3031</b>																				<b>5,948,951.14</b>

3040	4902	C	E				DISC					X			E		N		N	-74,584,063.72
3081	4871	D	E									X			E		N			-6,440,088.57
3090	4801	C	E												E		N	1		60,367,941.84
3090	4871	D	E												E		N			-6,440,088.57
3090	4881	C	E												E		N			5,948,951.14
3090	4901	C	E												E		N	1		1,646,324.90
<b>Sub-Total, 3090</b>																				<b>61,523,129.31</b>

3100, Obligated balance, end of year (net) =====  
61,523,129.31

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Defense Health Program  
 Treasury Account: Defense Health Program  
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -07/09-0130 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		N	74,584,063.72
<b>4020, Disc: Total outlays, gross</b>																				=====
																				74,584,063.72
<b>4080, Disc: Outlays, net</b>																				=====
																				74,584,063.72
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				74,584,063.72

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Defense Health Program  
 Treasury Account: Defense Health Program  
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /09-0130 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1		290,154,299.97
1953	4650	C	E												E		N	1		290,154,299.97
<b>Sub-Total, 1953</b>																				<b>580,308,599.94</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		4,493,844,192.66
3000	4801	C	B									X			E		N	1		104,783,554.72
3000	4901	C	B									X			E		N	1		672,998,484.55
<b>Sub-Total, 3000</b>																				<b>5,271,626,231.93</b>

3010	4221	D	B			F		DISC				X			E		N	1		-64,605,454.58
3010	4251	D	B			F		DISC				X			E		N	1		-178,648,901.27
<b>Sub-Total, 3010</b>																				<b>-243,254,355.85</b>

**3020, Obligated balance, start of year (net)** =====  
5,028,371,876.08

3031	4801	C	B									X			E		N	1		-4,493,844,192.66
3031	4801	C	B									X			E		N	1		-104,783,554.72
3031	4801	C	E									X			E		N	1		1,889,577,979.95
3031	4801	C	E									X			E		N	1		53,717,235.47
3031	4802	C	B					DISC				X			E		N	1	N	-2,418,952.40
3031	4802	C	E					DISC				X			E		N	1	N	703,824.41
3031	4881	C	E									X			E		N			37,317,925.87
3031	4881	C	E									X			E		N			882,316,039.89
3031	4901	C	B									X			E		N	1		-672,998,484.55
3031	4901	C	E									X			E		N	1		68,994,594.22
3031	4902	C	E					DISC				X			E		N		N	3,209,985,231.03
3031	4902	C	E					DISC				X			E		N		N	51,066,319.25
<b>Sub-Total, 3031</b>																				<b>919,633,965.76</b>

3040	4802	C	B					DISC				X			E		N	1	N	2,418,952.40
3040	4802	C	E					DISC				X			E		N	1	N	-703,824.41
3040	4902	C	E					DISC				X			E		N		N	-3,209,985,231.03
3040	4902	C	E					DISC				X			E		N		N	-51,066,319.25
<b>Sub-Total, 3040</b>																				<b>-3,259,336,422.29</b>

3051	4221	D	B			F		DISC				X			E		N	1		64,605,454.58
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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Defense Health Program  
 Treasury Account: Defense Health Program  
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /09-0130 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	E			F		DISC				X			E		N	1		-36,380,206.01
3051	4221	D	E			E		DISC				X			E		N	1		-100,975.00
3051	4251	D	B			F		DISC				X			E		N	1		178,648,901.27
3051	4251	D	E			F		DISC				X			E		N	1		-3,193,042.88
3051	4251	D	E			E		DISC				X			E		N	1		-14,443,695.00
<b>Sub-Total, 3051</b>																			<b>189,136,436.96</b>	
3081	4871	D	E									X			E		N			-1,184,879,673.01
3090	4801	C	E												E		N	1		1,889,577,979.95
3090	4801	C	E												E		N	1		53,717,235.47
3090	4871	D	E												E		N			-1,184,879,673.01
3090	4881	C	E												E		N			37,317,925.87
3090	4881	C	E												E		N			882,316,039.89
3090	4901	C	E												E		N	1		68,994,594.22
<b>Sub-Total, 3090</b>																			<b>1,747,044,102.39</b>	
3091	4221	D	E			F		DISC							E		N	1		-36,380,206.01
3091	4221	D	E			E		DISC							E		N	1		-100,975.00
3091	4251	D	E			E		DISC							E		N	1		-14,443,695.00
3091	4251	D	E			F		DISC							E		N	1		-3,193,042.88
<b>Sub-Total, 3091</b>																			<b>-54,117,918.89</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>1,692,926,183.50</b>	

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1	N	-2,418,952.40
4011	4802	C	E					DISC				X			E		N	1	N	703,824.41
4011	4902	C	E					DISC				X			E		N		N	3,209,985,231.03
4011	4902	C	E					DISC				X			E		N		N	51,066,319.25
<b>Sub-Total, 4011</b>																			<b>3,259,336,422.29</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>3,259,336,422.29</b>	
4030	4222	D	B			F		DISC				X			E		N	1		12,775,771.96
4030	4222	D	E			F		DISC				X			E		N	1		-151,115.35
4030	4252	D	E			F		DISC				X			E		N			-158,135,261.10
<b>Sub-Total, 4030</b>																			<b>-145,510,604.49</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Defense Health Program  
 Treasury Account: Defense Health Program  
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /09-0130 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4033	4252	D	E			E		DISC				X		E		N			-24,927,286.00
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====
																			-170,437,890.49
4052	4222	D	B			F		DISC				X		E		N	1		-12,775,771.96
4052	4222	D	E			F		DISC				X		E		N	1		151,115.35
4052	4252	D	E			E		DISC				X		E		N			24,927,286.00
4052	4252	D	E			F		DISC				X		E		N			158,135,261.10
<b>Sub-Total, 4052</b>																			<b>170,437,890.49</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====
																			170,437,890.49
<b>4080, Disc: Outlays, net</b>																			=====
																			3,088,898,531.80
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			3,088,898,531.80



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Defense Health Program  
 Treasury Account: Defense Health Program  
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -07/08-0130 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1		88,645,767.97
1953	4650	C	E												E		N	1		88,645,767.97
<b>Sub-Total, 1953</b>																				<b>177,291,535.94</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		494,166,614.59
3000	4801	C	B									X			E		N	1		4,673,001.77
3000	4901	C	B									X			E		N	1		4,065,557.15
<b>Sub-Total, 3000</b>																				<b>502,905,173.51</b>

3010	4221	D	B			F		DISC				X			E		N	1		-4,629,601.56
3010	4251	C	B			F		DISC				X			E		N	1		8,763.32
<b>Sub-Total, 3010</b>																				<b>-4,620,838.24</b>

**3020, Obligated balance, start of year (net)** =====  
498,284,335.27

3031	4801	C	B									X			E		N	1		-494,166,614.59
3031	4801	C	B									X			E		N	1		-4,673,001.77
3031	4801	C	E									X			E		N	1		341,704.28
3031	4801	C	E									X			E		N	1		349,726,552.18
3031	4802	C	B					DISC				X			E		N	1	N	-423.97
3031	4802	D	E					DISC				X			E		N	1	N	-1,920.12
3031	4881	C	E									X			E		N			4,973,467.57
3031	4901	C	B									X			E		N	1		-4,065,557.15
3031	4901	C	E									X			E		N	1		1,736,073.04
3031	4902	C	E					DISC				X			E		N		N	146,771,890.61
3031	4902	C	E					DISC				X			E		N		N	4,331,297.49
<b>Sub-Total, 3031</b>																				<b>4,973,467.57</b>

3040	4802	C	B					DISC				X			E		N	1	N	423.97
3040	4802	D	E					DISC				X			E		N	1	N	1,920.12
3040	4902	C	E					DISC				X			E		N		N	-146,771,890.61
3040	4902	C	E					DISC				X			E		N		N	-4,331,297.49
<b>Sub-Total, 3040</b>																				<b>-151,100,844.01</b>

3051	4221	D	B			F		DISC				X			E		N	1		4,629,601.56
3051	4221	D	E			F		DISC				X			E		N	1		-296,304.07

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Defense Health Program  
 Treasury Account: Defense Health Program  
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -07/08-0130 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	E			E		DISC				X			E		N	1		-574.00
3051	4251	C	B			F		DISC				X			E		N	1		-8,763.32
3051	4251	C	E			F		DISC				X			E		N	1		13,850.37
<b>Sub-Total, 3051</b>																			<b>4,337,810.54</b>	
3081	4871	D	E									X			E		N			-25,023,336.51
3090	4801	C	E												E		N	1		341,704.28
3090	4801	C	E												E		N	1		349,726,552.18
3090	4871	D	E												E		N			-25,023,336.51
3090	4881	C	E												E		N			4,973,467.57
3090	4901	C	E												E		N	1		1,736,073.04
<b>Sub-Total, 3090</b>																			<b>331,754,460.56</b>	
3091	4221	D	E			F		DISC							E		N	1		-296,304.07
3091	4221	D	E			E		DISC							E		N	1		-574.00
3091	4251	C	E			F		DISC							E		N	1		13,850.37
<b>Sub-Total, 3091</b>																			<b>-283,027.70</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>331,471,432.86</b>	

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1	N	-423.97
4011	4802	D	E					DISC				X			E		N	1	N	-1,920.12
4011	4902	C	E					DISC				X			E		N		N	146,771,890.61
4011	4902	C	E					DISC				X			E		N		N	4,331,297.49
<b>Sub-Total, 4011</b>																			<b>151,100,844.01</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>151,100,844.01</b>	
4030	4222	D	B			F		DISC				X			E		N	1		43,400.21
4030	4222	D	E			F		DISC				X			E		N	1		-43,400.21
4030	4252	D	E			F		DISC				X			E		N			-4,332,028.54
<b>Sub-Total, 4030</b>																			<b>-4,332,028.54</b>	
4033	4252	D	E			E		DISC				X			E		N			-4,356.00
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>	
																			<b>-4,336,384.54</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Defense Health Program  
 Treasury Account: Defense Health Program  
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -07/08-0130 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4222	D	B			F		DISC				X			E		N	1		-43,400.21
4052	4222	D	E			F		DISC				X			E		N	1		43,400.21
4052	4252	D	E			E		DISC				X			E		N			4,356.00
4052	4252	D	E			F		DISC				X			E		N			4,332,028.54
<b>Sub-Total, 4052</b>																			<b>4,336,384.54</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>	
																			<b>4,336,384.54</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			<b>146,764,459.47</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>146,764,459.47</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Defense Health Program  
 Treasury Account: Defense Health Program  
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -06/08-0130 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1		860,513.97
1953	4650	C	E												E		N	1		860,513.97
<b>Sub-Total, 1953</b>																				<b>1,721,027.94</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		16,923,896.39
3000	4901	C	B									X			E		N	1		182,302.41
<b>Sub-Total, 3000</b>																				<b>17,106,198.80</b>

3020, Obligated balance, start of year (net) =====  
17,106,198.80

3031	4801	C	B									X			E		N	1		-16,923,896.39
3031	4801	C	E									X			E		N	1		5,225,642.33
3031	4881	C	E									X			E		N			1,102,269.76
3031	4901	C	B									X			E		N	1		-182,302.41
3031	4901	C	E									X			E		N	1		102,540.07
3031	4902	C	E				DISC					X			E		N		N	11,778,016.40
<b>Sub-Total, 3031</b>																				<b>1,102,269.76</b>

3040	4902	C	E				DISC					X			E		N		N	-11,778,016.40
3081	4871	D	E									X			E		N			-251,539.10
3090	4801	C	E												E		N	1		5,225,642.33
3090	4871	D	E												E		N			-251,539.10
3090	4881	C	E												E		N			1,102,269.76
3090	4901	C	E												E		N	1		102,540.07
<b>Sub-Total, 3090</b>																				<b>6,178,913.06</b>

3100, Obligated balance, end of year (net) =====  
6,178,913.06

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Defense Health Program  
 Treasury Account: Defense Health Program  
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -06/08-0130 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4011</b>	4902	C	E					DISC				X		E		N	N		11,778,016.40
<b>4020, Disc: Total outlays, gross</b>																			=====
																			11,778,016.40
<b>4080, Disc: Outlays, net</b>																			=====
																			11,778,016.40
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			11,778,016.40

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Defense Health Program  
 Treasury Account: Defense Health Program  
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /08-0130 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1		192,285,619.17
1953	4650	C	E												E		N	1		192,285,619.17
<b>Sub-Total, 1953</b>																				<b>384,571,238.34</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		971,036,130.22
3000	4801	C	B									X			E		N	1		36,087,333.85
3000	4901	C	B									X			E		N	1		149,659,458.93
<b>Sub-Total, 3000</b>																				<b>1,156,782,923.00</b>

3010	4221	D	B			F		DISC				X			E		N	1		-12,868,906.75
3010	4251	D	B			F		DISC				X			E		N	1		-23,824,106.91
<b>Sub-Total, 3010</b>																				<b>-36,693,013.66</b>

**3020, Obligated balance, start of year (net)** =====  
1,120,089,909.34

3031	4801	C	B									X			E		N	1		-971,036,130.22
3031	4801	C	B									X			E		N	1		-36,087,333.85
3031	4801	C	E									X			E		N	1		29,824,592.10
3031	4801	C	E									X			E		N	1		555,690,485.20
3031	4802	C	B					DISC				X			E		N	1	N	-379,211.94
3031	4802	C	E					DISC				X			E		N	1	N	246,180.28
3031	4881	C	E									X			E		N			163,683,820.45
3031	4881	C	E									X			E		N			12,934,228.95
3031	4901	C	B									X			E		N	1		-149,659,458.93
3031	4901	C	E									X			E		N	1		47,386,470.92
3031	4902	C	E					DISC				X			E		N		N	6,262,741.75
3031	4902	C	E					DISC				X			E		N		N	517,751,664.69
<b>Sub-Total, 3031</b>																				<b>176,618,049.40</b>

3040	4802	C	B					DISC				X			E		N	1	N	379,211.94
3040	4802	C	E					DISC				X			E		N	1	N	-246,180.28
3040	4902	C	E					DISC				X			E		N		N	-6,262,741.75
3040	4902	C	E					DISC				X			E		N		N	-517,751,664.69
<b>Sub-Total, 3040</b>																				<b>-523,881,374.78</b>

3051	4221	D	B			F		DISC				X			E		N	1		12,868,906.75
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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Defense Health Program  
 Treasury Account: Defense Health Program  
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /08-0130 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	E			F		DISC				X		E		N	1		-7,431,794.00
3051	4221	D	E			E		DISC				X		E		N	1		-2,097,612.00
3051	4251	D	B			F		DISC				X		E		N	1		23,824,106.91
3051	4251	D	E			F		DISC				X		E		N	1		-527,915.75
3051	4251	C	E			E		DISC				X		E		N	1		136,134.00
<b>Sub-Total, 3051</b>																			<b>26,771,825.91</b>
3081	4871	D	E									X		E		N			-240,231,016.89
3090	4801	C	E											E		N	1		29,824,592.10
3090	4801	C	E											E		N	1		555,690,485.20
3090	4871	D	E											E		N			-240,231,016.89
3090	4881	C	E											E		N			163,683,820.45
3090	4881	C	E											E		N			12,934,228.95
3090	4901	C	E											E		N	1		47,386,470.92
<b>Sub-Total, 3090</b>																			<b>569,288,580.73</b>
3091	4221	D	E			F		DISC						E		N	1		-7,431,794.00
3091	4221	D	E			E		DISC						E		N	1		-2,097,612.00
3091	4251	C	E			E		DISC						E		N	1		136,134.00
3091	4251	D	E			F		DISC						E		N	1		-527,915.75
<b>Sub-Total, 3091</b>																			<b>-9,921,187.75</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>559,367,392.98</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1	N	-379,211.94
4011	4802	C	E					DISC				X		E		N	1	N	246,180.28
4011	4902	C	E					DISC				X		E		N		N	6,262,741.75
4011	4902	C	E					DISC				X		E		N		N	517,751,664.69
<b>Sub-Total, 4011</b>																			<b>523,881,374.78</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>523,881,374.78</b>
4030	4222	D	B			F		DISC				X		E		N	1		305,846.03
4030	4222	D	E			F		DISC				X		E		N	1		-151,277.86
4030	4252	D	E			F		DISC				X		E		N			-10,635,531.03
<b>Sub-Total, 4030</b>																			<b>-10,480,962.86</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Defense Health Program  
 Treasury Account: Defense Health Program  
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /08-0130 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4033	4252	D	E			E		DISC				X		E		N			-15,055,218.00
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====
																			-25,536,180.86
4052	4222	D	B			F		DISC				X		E		N	1		-305,846.03
4052	4222	D	E			F		DISC				X		E		N	1		151,277.86
4052	4252	D	E			F		DISC				X		E		N			10,635,531.03
4052	4252	D	E			E		DISC				X		E		N			15,055,218.00
<b>Sub-Total, 4052</b>																			<b>25,536,180.86</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====
																			25,536,180.86
<b>4080, Disc: Outlays, net</b>																			=====
																			498,345,193.92
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			498,345,193.92



OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Defense Health Program  
 Treasury Account: Defense Health Program  
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -06/07-0130 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1		7,852,675.22
1953	4650	C	E												E		N	1		7,852,675.22
<b>Sub-Total, 1953</b>																				<b>15,705,350.44</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		83,752.00
3000	4801	C	B									X			E		N	1		67,922,718.60
3000	4901	C	B									X			E		N	1		1,826,430.98
<b>Sub-Total, 3000</b>																				<b>69,832,901.58</b>

3010	4221	D	B			F		DISC				X			E		N	1		-47,659.33
3010	4251	C	B			F		DISC				X			E		N	1		28,143.60
<b>Sub-Total, 3010</b>																				<b>-19,515.73</b>

**3020, Obligated balance, start of year (net)** =====  
69,813,385.85

3031	4801	C	B									X			E		N	1		-83,752.00
3031	4801	C	B									X			E		N	1		-67,922,718.60
3031	4801	C	E									X			E		N	1		36,171,958.73
3031	4801	C	E									X			E		N	1		47,980.16
3031	4802	C	B					DISC				X			E		N	1	N	-2,488.64
3031	4881	C	E									X			E		N			31,875.51
3031	4901	C	B									X			E		N	1		-1,826,430.98
3031	4901	C	E									X			E		N	1		3,817,616.58
3031	4902	C	E					DISC				X			E		N		N	35,771.84
3031	4902	C	E					DISC				X			E		N		N	29,762,062.91
<b>Sub-Total, 3031</b>																				<b>31,875.51</b>

3040	4802	C	B					DISC				X			E		N	1	N	2,488.64
3040	4902	C	E					DISC				X			E		N		N	-35,771.84
3040	4902	C	E					DISC				X			E		N		N	-29,762,062.91
<b>Sub-Total, 3040</b>																				<b>-29,795,346.11</b>

3051	4221	D	B			F		DISC				X			E		N	1		47,659.33
3051	4221	C	E			F		DISC				X			E		N	1		21,384.24
3051	4221	D	E					DISC				X			E		N	1		-30,619.00
3051	4251	C	B			F		DISC				X			E		N	1		-28,143.60

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Defense Health Program  
 Treasury Account: Defense Health Program  
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -06/07-0130 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	C	E			F		DISC				X		E		N	1		28,143.60
<b>Sub-Total, 3051</b>																			<b>38,424.57</b>
3081	4871	D	E									X		E		N			-311,067.57
3090	4801	C	E											E		N	1		36,171,958.73
3090	4801	C	E											E		N	1		47,980.16
3090	4871	D	E											E		N			-311,067.57
3090	4881	C	E											E		N			31,875.51
3090	4901	C	E											E		N	1		3,817,616.58
<b>Sub-Total, 3090</b>																			<b>39,758,363.41</b>
3091	4221	C	E			F		DISC						E		N	1		21,384.24
3091	4221	D	E			E		DISC						E		N	1		-30,619.00
3091	4251	C	E			F		DISC						E		N	1		28,143.60
<b>Sub-Total, 3091</b>																			<b>18,908.84</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			39,777,272.25

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1	N	-2,488.64
4011	4902	C	E					DISC				X		E		N		N	35,771.84
4011	4902	C	E					DISC				X		E		N		N	29,762,062.91
<b>Sub-Total, 4011</b>																			<b>29,795,346.11</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			29,795,346.11
4030	4222	D	B			F		DISC				X		E		N	1		36,092.67
4030	4222	D	E			F		DISC				X		E		N	1		-31,663.31
4030	4252	D	E			F		DISC				X		E		N			-31,334.84
<b>Sub-Total, 4030</b>																			<b>-26,905.48</b>
4033	4252	D	E			E		DISC				X		E		N			-4,437.00
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			-31,342.48
4052	4222	D	B			F		DISC				X		E		N	1		-36,092.67
4052	4222	D	E			F		DISC				X		E		N	1		31,663.31
4052	4252	D	E			E		DISC				X		E		N			4,437.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Defense Health Program  
 Treasury Account: Defense Health Program  
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -06/07-0130 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4252	D	E			F		DISC				X			E			N		31,334.84
<b>Sub-Total, 4052</b>																				<b>31,342.48</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>31,342.48</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>29,764,003.63</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>29,764,003.63</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Defense Health Program  
 Treasury Account: Defense Health Program  
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -05/07-0130 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1		2,794,914.53
1953	4650	C	E												E		N	1		2,794,914.53
<b>Sub-Total, 1953</b>																				<b>5,589,829.06</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		8,961,338.44
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>8,961,338.44</b>
3031	4801	C	B									X			E		N	1		-8,961,338.44
3031	4801	C	E									X			E		N	1		6,590,358.12
3031	4881	C	E									X			E		N			422,206.42
3031	4902	C	E					DISC				X			E		N		N	2,370,980.32
<b>Sub-Total, 3031</b>																				<b>422,206.42</b>
3040	4902	C	E					DISC				X			E		N		N	-2,370,980.32
3081	4871	D	E									X			E		N			-362,755.13
3090	4801	C	E												E		N	1		6,590,358.12
3090	4871	D	E												E		N			-362,755.13
3090	4881	C	E												E		N			422,206.42
<b>Sub-Total, 3090</b>																				<b>6,649,809.41</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>6,649,809.41</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Defense Health Program  
 Treasury Account: Defense Health Program  
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -05/07-0130 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E			N	N	2,370,980.32
<b>4020, Disc: Total outlays, gross</b>																				=====
																				2,370,980.32
<b>4080, Disc: Outlays, net</b>																				=====
																				2,370,980.32
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				2,370,980.32

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Defense Health Program  
 Treasury Account: Defense Health Program  
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /07-0130 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1	156,409,212.78
1953	4650	C	E												E		N	1	156,409,212.78
<b>Sub-Total, 1953</b>																			<b>312,818,425.56</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	452,224,668.78
3000	4801	C	B									X			E		N	1	22,877,356.65
3000	4901	D	B									X			E		N	1	-6,374,207.50
<b>Sub-Total, 3000</b>																			<b>468,727,817.93</b>

3010	4221	D	B			F		DISC				X			E		N	1	-5,657,401.28
3010	4251	D	B			F		DISC				X			E		N	1	-128,460,763.69
<b>Sub-Total, 3010</b>																			<b>-134,118,164.97</b>

**3020, Obligated balance, start of year (net)** =====  
334,609,652.96

3031	4801	C	B									X			E		N	1	-452,224,668.78	
3031	4801	C	B									X			E		N	1	-22,877,356.65	
3031	4801	C	E									X			E		N	1	9,753,929.31	
3031	4801	C	E									X			E		N	1	330,440,072.42	
3031	4802	C	B					DISC				X			E		N	1	N	-155,210.91
3031	4802	C	E					DISC				X			E		N	1	N	175,073.24
3031	4881	C	E									X			E		N			5,385,774.19
3031	4881	C	E									X			E		N			54,629,769.85
3031	4901	D	B									X			E		N	1		6,374,207.50
3031	4901	D	E									X			E		N	1		-20,298,915.08
3031	4902	C	E					DISC				X			E		N		N	135,689,441.61
3031	4902	C	E					DISC				X			E		N		N	13,123,427.34
<b>Sub-Total, 3031</b>																			<b>60,015,544.04</b>	

3040	4802	C	B					DISC				X			E		N	1	N	155,210.91
3040	4802	C	E					DISC				X			E		N	1	N	-175,073.24
3040	4902	C	E					DISC				X			E		N		N	-135,689,441.61
3040	4902	C	E					DISC				X			E		N		N	-13,123,427.34
<b>Sub-Total, 3040</b>																			<b>-148,832,731.28</b>	

3051	4221	D	B			F		DISC				X			E		N	1	5,657,401.28
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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Defense Health Program  
 Treasury Account: Defense Health Program  
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /07-0130 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	E			F		DISC				X			E		N	1		-3,657,553.99
3051	4221	D	E			E		DISC				X			E		N	1		-73,897.00
3051	4251	D	B			F		DISC				X			E		N	1		128,460,763.69
3051	4251	D	E			F		DISC				X			E		N	1		-1,579,178.72
3051	4251	C	E			E		DISC				X			E		N	1		1,098.00
<b>Sub-Total, 3051</b>																			<b>128,808,633.26</b>	
3081	4871	D	E									X			E		N			-117,996,340.11
3090	4801	C	E												E		N	1		9,753,929.31
3090	4801	C	E												E		N	1		330,440,072.42
3090	4871	D	E												E		N			-117,996,340.11
3090	4881	C	E												E		N			5,385,774.19
3090	4881	C	E												E		N			54,629,769.85
3090	4901	D	E												E		N	1		-20,298,915.08
<b>Sub-Total, 3090</b>																			<b>261,914,290.58</b>	
3091	4221	D	E			F		DISC							E		N	1		-3,657,553.99
3091	4221	D	E			E		DISC							E		N	1		-73,897.00
3091	4251	C	E			E		DISC							E		N	1		1,098.00
3091	4251	D	E			F		DISC							E		N	1		-1,579,178.72
<b>Sub-Total, 3091</b>																			<b>-5,309,531.71</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>256,604,758.87</b>	

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1	N	-155,210.91
4011	4802	C	E					DISC				X			E		N	1	N	175,073.24
4011	4902	C	E					DISC				X			E		N		N	135,689,441.61
4011	4902	C	E					DISC				X			E		N		N	13,123,427.34
<b>Sub-Total, 4011</b>																			<b>148,832,731.28</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>148,832,731.28</b>	
4030	4222	D	B			F		DISC				X			E		N	1		17,771.64
4030	4222	D	E			F		DISC				X			E		N	1		-5,329.04
4030	4252	D	E			F		DISC				X			E		N			-17,504,984.04
<b>Sub-Total, 4030</b>																			<b>-17,492,541.44</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Defense Health Program  
 Treasury Account: Defense Health Program  
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /07-0130 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4033	4252	D	E			E		DISC				X		E		N			-10,450,185.00
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====
																			-27,942,726.44
4052	4222	D	B			F		DISC				X		E		N	1		-17,771.64
4052	4222	D	E			F		DISC				X		E		N	1		5,329.04
4052	4252	D	E			F		DISC				X		E		N			17,504,984.04
4052	4252	D	E			E		DISC				X		E		N			10,450,185.00
<b>Sub-Total, 4052</b>																			<b>27,942,726.44</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====
																			27,942,726.44
<b>4080, Disc: Outlays, net</b>																			=====
																			120,890,004.84
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			120,890,004.84



OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Defense Health Program  
 Treasury Account: Defense Health Program  
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -05/06-0130 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1		8,677,938.20
1953	4650	C	E												E		N	1		8,677,938.20
<b>Sub-Total, 1953</b>																				<b>17,355,876.40</b>

**Change in Obl Bal**

3000	4801	D	B									X			E		N	1		-26,815.03
3000	4801	C	B									X			E		N	1		29,372,285.81
3000	4901	C	B									X			E		N	1		2,632,663.86
<b>Sub-Total, 3000</b>																				<b>31,978,134.64</b>

3010	4221	C	B			F		DISC				X			E		N	1		2,813.06
3010	4251	C	B			F		DISC				X			E		N	1		78,419.47
<b>Sub-Total, 3010</b>																				<b>81,232.53</b>

**3020, Obligated balance, start of year (net)** =====  
32,059,367.17

3031	4801	D	B									X			E		N	1		26,815.03
3031	4801	C	B									X			E		N	1		-29,372,285.81
3031	4801	D	E									X			E		N	1		-27,015.64
3031	4801	C	E									X			E		N	1		17,267,918.95
3031	4802	C	B					DISC				X			E		N	1	N	-42,930.00
3031	4881	C	E									X			E		N			20,810.39
3031	4901	C	B									X			E		N	1		-2,632,663.86
3031	4901	C	E									X			E		N	1		1,082,536.23
3031	4902	C	E					DISC				X			E		N		N	13,697,424.49
3031	4902	C	E					DISC				X			E		N		N	200.61
<b>Sub-Total, 3031</b>																				<b>20,810.39</b>

3040	4802	C	B					DISC				X			E		N	1	N	42,930.00
3040	4902	C	E					DISC				X			E		N		N	-13,697,424.49
3040	4902	C	E					DISC				X			E		N		N	-200.61
<b>Sub-Total, 3040</b>																				<b>-13,654,695.10</b>

3051	4221	C	B			F		DISC				X			E		N	1		-2,813.06
3051	4221	C	E			F		DISC				X			E		N	1		2,813.06
3051	4251	C	B			F		DISC				X			E		N	1		-78,419.47
3051	4251	C	E			F		DISC				X			E		N	1		38,020.62

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Defense Health Program  
 Treasury Account: Defense Health Program  
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -05/06-0130 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	C	E			E		DISC				X		E		N	1		38,947.00
<b>Sub-Total, 3051</b>																			<b>-1,451.85</b>
3081	4871	D	E									X		E		N			-1,770,922.20
3090	4801	D	E											E		N	1		-27,015.64
3090	4801	C	E											E		N	1		17,267,918.95
3090	4871	D	E											E		N			-1,770,922.20
3090	4881	C	E											E		N			20,810.39
3090	4901	C	E											E		N	1		1,082,536.23
<b>Sub-Total, 3090</b>																			<b>16,573,327.73</b>
3091	4221	C	E			F		DISC						E		N	1		2,813.06
3091	4251	C	E			E		DISC						E		N	1		38,947.00
3091	4251	C	E			F		DISC						E		N	1		38,020.62
<b>Sub-Total, 3091</b>																			<b>79,780.68</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			16,653,108.41

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1	N	-42,930.00
4011	4902	C	E					DISC				X		E		N		N	13,697,424.49
4011	4902	C	E					DISC				X		E		N		N	200.61
<b>Sub-Total, 4011</b>																			<b>13,654,695.10</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			13,654,695.10
4030	4222	D	B			F		DISC				X		E		N	1		2,813.06
4030	4222	D	E			F		DISC				X		E		N	1		-2,813.06
4030	4252	C	E			F		DISC				X		E		N			13,181.85
<b>Sub-Total, 4030</b>																			<b>13,181.85</b>
4033	4252	D	E			E		DISC				X		E		N			-11,730.00
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			1,451.85
4052	4222	D	B			F		DISC				X		E		N	1		-2,813.06
4052	4222	D	E			F		DISC				X		E		N	1		2,813.06
4052	4252	D	E			E		DISC				X		E		N			11,730.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Defense Health Program  
 Treasury Account: Defense Health Program  
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -05/06-0130 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4252	C	E			F		DISC				X			E		N			-13,181.85
<b>Sub-Total, 4052</b>																				<b>-1,451.85</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>-1,451.85</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>13,656,146.95</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>13,656,146.95</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Defense Health Program  
 Treasury Account: Defense Health Program  
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -04/06-0130 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1		1,351,093.63
1953	4650	C	E												E		N	1		1,351,093.63
<b>Sub-Total, 1953</b>																				<b>2,702,187.26</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		5,089,202.27
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				5,089,202.27
3031	4801	C	B									X			E		N	1		-5,089,202.27
3031	4801	C	E									X			E		N	1		3,182,698.70
3031	4881	C	E									X			E		N			1,641,085.21
3031	4902	C	E					DISC				X			E		N		N	1,906,503.57
<b>Sub-Total, 3031</b>																				<b>1,641,085.21</b>
3040	4902	C	E					DISC				X			E		N		N	-1,906,503.57
3081	4871	D	E									X			E		N			-2,273,835.67
3090	4801	C	E												E		N	1		3,182,698.70
3090	4871	D	E												E		N			-2,273,835.67
3090	4881	C	E												E		N			1,641,085.21
<b>Sub-Total, 3090</b>																				<b>2,549,948.24</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				2,549,948.24

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Defense Health Program  
 Treasury Account: Defense Health Program  
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -04/06-0130 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4011</b>	4902	C	E					DISC				X			E		N	N		1,906,503.57
<b>4020, Disc: Total outlays, gross</b>																				=====
																				1,906,503.57
<b>4080, Disc: Outlays, net</b>																				=====
																				1,906,503.57
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				1,906,503.57

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Defense Health Program  
 Treasury Account: Defense Health Program  
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /06-0130 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1		222,195,291.99
1953	4650	C	E												E		N	1		222,195,291.99
<b>Sub-Total, 1953</b>																				<b>444,390,583.98</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		12,975,627.37
3000	4801	C	B									X			E		N	1		225,137,632.93
3000	4901	C	B									X			E		N	1		17,172,788.58
<b>Sub-Total, 3000</b>																				<b>255,286,048.88</b>

3010	4221	D	B			F		DISC				X			E		N	1		-2,617,041.80
3010	4251	D	B			F		DISC				X			E		N	1		-17,388,913.87
<b>Sub-Total, 3010</b>																				<b>-20,005,955.67</b>

**3020, Obligated balance, start of year (net)** =====  
235,280,093.21

3031	4801	C	B									X			E		N	1		-12,975,627.37
3031	4801	C	B									X			E		N	1		-225,137,632.93
3031	4801	C	E									X			E		N	1		9,596,387.39
3031	4801	C	E									X			E		N	1		163,719,150.26
3031	4802	C	B					DISC				X			E		N	1	N	-72,169.70
3031	4802	C	E					DISC				X			E		N	1	N	157,859.83
3031	4881	C	E									X			E		N			2,669,953.50
3031	4881	C	E									X			E		N			28,211,056.37
3031	4901	C	B									X			E		N	1		-17,172,788.58
3031	4901	C	E									X			E		N	1		13,675,976.10
3031	4902	C	E					DISC				X			E		N		N	3,379,239.98
3031	4902	C	E					DISC				X			E		N		N	64,829,605.02
<b>Sub-Total, 3031</b>																				<b>30,881,009.87</b>

3040	4802	C	B					DISC				X			E		N	1	N	72,169.70
3040	4802	C	E					DISC				X			E		N	1	N	-157,859.83
3040	4902	C	E					DISC				X			E		N		N	-3,379,239.98
3040	4902	C	E					DISC				X			E		N		N	-64,829,605.02
<b>Sub-Total, 3040</b>																				<b>-68,294,535.13</b>

3051	4221	D	B			F		DISC				X			E		N	1		2,617,041.80
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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Defense Health Program  
 Treasury Account: Defense Health Program  
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /06-0130 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	E			F		DISC				X		E		N	1		-3,931,580.75
3051	4221	C	E			E		DISC				X		E		N	1		725,560.00
3051	4251	D	B			F		DISC				X		E		N	1		17,388,913.87
3051	4251	D	E			F		DISC				X		E		N	1		-829,458.56
3051	4251	D	E			E		DISC				X		E		N	1		-951,212.00
<b>Sub-Total, 3051</b>																			<b>15,019,264.36</b>
3081	4871	D	E									X		E		N			-59,477,192.91
3090	4801	C	E											E		N	1		9,596,387.39
3090	4801	C	E											E		N	1		163,719,150.26
3090	4871	D	E											E		N			-59,477,192.91
3090	4881	C	E											E		N			2,669,953.50
3090	4881	C	E											E		N			28,211,056.37
3090	4901	C	E											E		N	1		13,675,976.10
<b>Sub-Total, 3090</b>																			<b>158,395,330.71</b>
3091	4221	D	E			F		DISC						E		N	1		-3,931,580.75
3091	4221	C	E			E		DISC						E		N	1		725,560.00
3091	4251	D	E			E		DISC						E		N	1		-951,212.00
3091	4251	D	E			F		DISC						E		N	1		-829,458.56
<b>Sub-Total, 3091</b>																			<b>-4,986,691.31</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>153,408,639.40</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1	N	-72,169.70
4011	4802	C	E					DISC				X		E		N	1	N	157,859.83
4011	4902	C	E					DISC				X		E		N		N	3,379,239.98
4011	4902	C	E					DISC				X		E		N		N	64,829,605.02
<b>Sub-Total, 4011</b>																			<b>68,294,535.13</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>68,294,535.13</b>
4030	4222	D	B			F		DISC				X		E		N	1		37,123.95
4030	4222	D	E			F		DISC				X		E		N	1		-36,346.43
4030	4252	D	E			F		DISC				X		E		N			-11,514,898.43
<b>Sub-Total, 4030</b>																			<b>-11,514,120.91</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Defense Health Program  
 Treasury Account: Defense Health Program  
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /06-0130 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4033	4252	D	E			E		DISC				X			E		N			-6,046,306.00
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-17,560,426.91
4052	4222	D	B			F		DISC				X			E		N	1		-37,123.95
4052	4222	D	E			F		DISC				X			E		N	1		36,346.43
4052	4252	D	E			F		DISC				X			E		N			11,514,898.43
4052	4252	D	E			E		DISC				X			E		N			6,046,306.00
<b>Sub-Total, 4052</b>																				<b>17,560,426.91</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				17,560,426.91
<b>4080, Disc: Outlays, net</b>																				=====
																				50,734,108.22
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				50,734,108.22



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Defense Health Program  
 Treasury Account: Defense Health Program  
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -04/05-0130 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1		10,641,711.66
1953	4650	C	E												E		N	1		10,641,711.66
<b>Sub-Total, 1953</b>																				<b>21,283,423.32</b>

**Change in Obl Bal**

3000	4801	D	B									X			E		N	1		-15,455.94
3000	4801	C	B									X			E		N	1		14,278,392.92
3000	4901	C	B									X			E		N	1		210,374.22
<b>Sub-Total, 3000</b>																				<b>14,473,311.20</b>

3010	4221	D	B			F		DISC				X			E		N	1		-1,026.90
3010	4251	C	B			F		DISC				X			E		N	1		21,032.40
<b>Sub-Total, 3010</b>																				<b>20,005.50</b>

**3020, Obligated balance, start of year (net)** =====  
14,493,316.70

3031	4801	D	B									X			E		N	1		15,455.94
3031	4801	C	B									X			E		N	1		-14,278,392.92
3031	4801	C	E									X			E		N	1		4,954,569.17
3031	4801	D	E									X			E		N	1		-15,455.94
3031	4881	C	E									X			E		N			316,996.56
3031	4901	C	B									X			E		N	1		-210,374.22
3031	4901	C	E									X			E		N	1		220,435.24
3031	4902	C	E					DISC				X			E		N		N	9,313,762.73
<b>Sub-Total, 3031</b>																				<b>316,996.56</b>

3040	4902	C	E					DISC				X			E		N		N	-9,313,762.73
3051	4221	D	B			F		DISC				X			E		N	1		1,026.90
3051	4221	C	E			F		DISC				X			E		N	1		179.44
3051	4251	C	B			F		DISC				X			E		N	1		-21,032.40
3051	4251	C	E			F		DISC				X			E		N	1		24,279.40
3051	4251	D	E			E		DISC				X			E		N	1		-3,247.00
<b>Sub-Total, 3051</b>																				<b>1,206.34</b>

3081	4871	D	E									X			E		N			-1,929,418.79
3090	4801	C	E												E		N	1		4,954,569.17
3090	4801	D	E												E		N	1		-15,455.94

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Defense Health Program  
 Treasury Account: Defense Health Program  
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -04/05-0130 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4871	D	E												E				-1,929,418.79
3090	4881	C	E												E				316,996.56
3090	4901	C	E												E		1		220,435.24
<b>Sub-Total, 3090</b>																			<b>3,547,126.24</b>
3091	4221	C	E			F		DISC							E		1		179.44
3091	4251	D	E			E		DISC							E		1		-3,247.00
3091	4251	C	E			F		DISC							E		1		24,279.40
<b>Sub-Total, 3091</b>																			<b>21,211.84</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>3,568,338.08</b>

**BA & O, Net**

4011	4902	C	E					DISC				X			E			N	N	9,313,762.73
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>9,313,762.73</b>	
4030	4222	D	B			F		DISC				X			E			N	1	179.44
4030	4222	D	E			F		DISC				X			E			N	1	-179.44
<b>Sub-Total, 4030</b>																			<b>0.00</b>	
4052	4222	D	B			F		DISC				X			E			N	1	-179.44
4052	4222	D	E			F		DISC				X			E			N	1	179.44
<b>Sub-Total, 4052</b>																			<b>0.00</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			<b>9,313,762.73</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>9,313,762.73</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Defense Health Program  
 Treasury Account: Defense Health Program  
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -03/05-0130 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1		3,138,343.23
1953	4650	C	E												E		N	1		3,138,343.23
<b>Sub-Total, 1953</b>																				<b>6,276,686.46</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		8,640,218.25
3000	4901	C	B									X			E		N	1		41,000.00
<b>Sub-Total, 3000</b>																				<b>8,681,218.25</b>

3020, Obligated balance, start of year (net) =====  
8,681,218.25

3031	4801	C	B									X			E		N	1		-8,640,218.25
3031	4801	C	E									X			E		N	1		5,161,686.24
3031	4881	C	E									X			E		N			1,781,104.14
3031	4901	C	B									X			E		N	1		-41,000.00
3031	4902	C	E					DISC				X			E		N		N	3,519,532.01
<b>Sub-Total, 3031</b>																				<b>1,781,104.14</b>

3040	4902	C	E					DISC				X			E		N		N	-3,519,532.01
3081	4871	D	E									X			E		N			-2,219,878.86
3090	4801	C	E												E		N	1		5,161,686.24
3090	4871	D	E												E		N			-2,219,878.86
3090	4881	C	E												E		N			1,781,104.14
<b>Sub-Total, 3090</b>																				<b>4,722,911.52</b>

3100, Obligated balance, end of year (net) =====  
4,722,911.52

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Defense Health Program  
 Treasury Account: Defense Health Program  
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -03/05-0130 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E			N	N	3,519,532.01
<b>4020, Disc: Total outlays, gross</b>																				=====
																				3,519,532.01
<b>4080, Disc: Outlays, net</b>																				=====
																				3,519,532.01
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				3,519,532.01

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Defense Health Program  
 Treasury Account: Defense Health Program  
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /05-0130 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1		340,899,509.98
1953	4650	C	E												E		N	1		340,899,509.98
<b>Sub-Total, 1953</b>																				<b>681,799,019.96</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		9,564,125.65
3000	4801	C	B									X			E		N	1		100,126,236.58
3000	4901	D	B									X			E		N	1		-2,295,012.56
<b>Sub-Total, 3000</b>																				<b>107,395,349.67</b>

3010	4221	D	B			F		DISC				X			E		N	1		-1,172,974.01
3010	4251	D	B			F		DISC				X			E		N	1		-6,578,667.64
<b>Sub-Total, 3010</b>																				<b>-7,751,641.65</b>

**3020, Obligated balance, start of year (net)** =====  
99,643,708.02

3031	4801	C	B									X			E		N	1		-9,564,125.65
3031	4801	C	B									X			E		N	1		-100,126,236.58
3031	4801	C	E									X			E		N	1		3,964,127.27
3031	4801	C	E									X			E		N	1		76,088,517.52
3031	4802	C	B					DISC				X			E		N	1	N	-112,520.25
3031	4802	C	E					DISC				X			E		N	1	N	114,191.66
3031	4881	C	E									X			E		N			6,285,230.29
3031	4881	C	E									X			E		N			20,154,081.34
3031	4901	D	B									X			E		N	1		2,295,012.56
3031	4901	D	E									X			E		N	1		-17,031,328.65
3031	4902	C	E					DISC				X			E		N		N	5,599,998.38
3031	4902	C	E					DISC				X			E		N		N	38,772,363.74
<b>Sub-Total, 3031</b>																				<b>26,439,311.63</b>

3040	4802	C	B					DISC				X			E		N	1	N	112,520.25
3040	4802	C	E					DISC				X			E		N	1	N	-114,191.66
3040	4902	C	E					DISC				X			E		N		N	-5,599,998.38
3040	4902	C	E					DISC				X			E		N		N	-38,772,363.74
<b>Sub-Total, 3040</b>																				<b>-44,374,033.53</b>

3051	4221	D	B			F		DISC				X			E		N	1		1,172,974.01
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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Defense Health Program  
 Treasury Account: Defense Health Program  
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /05-0130 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	E			F		DISC				X			E		N	1		-1,913,807.64
3051	4221	D	E			E		DISC				X			E		N	1		-20,173.00
3051	4251	D	B			F		DISC				X			E		N	1		6,578,667.64
3051	4251	C	E			F		DISC				X			E		N	1		163,016.44
3051	4251	D	E			E		DISC				X			E		N	1		-5,951.00
<b>Sub-Total, 3051</b>																			<b>5,974,726.45</b>	
3081	4871	D	E									X			E		N			-45,652,354.31
3090	4801	C	E												E		N	1		3,964,127.27
3090	4801	C	E												E		N	1		76,088,517.52
3090	4871	D	E												E		N			-45,652,354.31
3090	4881	C	E												E		N			6,285,230.29
3090	4881	C	E												E		N			20,154,081.34
3090	4901	D	E												E		N	1		-17,031,328.65
<b>Sub-Total, 3090</b>																			<b>43,808,273.46</b>	
3091	4221	D	E			F		DISC							E		N	1		-1,913,807.64
3091	4221	D	E			E		DISC							E		N	1		-20,173.00
3091	4251	D	E			E		DISC							E		N	1		-5,951.00
3091	4251	C	E			F		DISC							E		N	1		163,016.44
<b>Sub-Total, 3091</b>																			<b>-1,776,915.20</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>42,031,358.26</b>	

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1	N	-112,520.25
4011	4802	C	E					DISC				X			E		N	1	N	114,191.66
4011	4902	C	E					DISC				X			E		N		N	5,599,998.38
4011	4902	C	E					DISC				X			E		N		N	38,772,363.74
<b>Sub-Total, 4011</b>																			<b>44,374,033.53</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>44,374,033.53</b>	
4030	4222	D	B			F		DISC				X			E		N	1		25,618.21
4030	4222	D	E			F		DISC				X			E		N	1		-22,863.53
4030	4252	D	E			F		DISC				X			E		N			-3,886,485.77
<b>Sub-Total, 4030</b>																			<b>-3,883,731.09</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Defense Health Program  
 Treasury Account: Defense Health Program  
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /05-0130 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4033	4252	D	E			E		DISC				X		E		N			-7,872,994.00
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====
																			-11,756,725.09
4052	4222	D	B			F		DISC				X		E		N	1		-25,618.21
4052	4222	D	E			F		DISC				X		E		N	1		22,863.53
4052	4252	D	E			F		DISC				X		E		N			3,886,485.77
4052	4252	D	E			E		DISC				X		E		N			7,872,994.00
<b>Sub-Total, 4052</b>																			<b>11,756,725.09</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====
																			11,756,725.09
<b>4080, Disc: Outlays, net</b>																			=====
																			32,617,308.44
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			32,617,308.44

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Defense Health Program  
 Treasury Account: Defense Health Program, Recovery Act  
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -09/10-0150 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-178,303,731.10
0900	4801	C	E									X			U		Y	1		266,580,589.62
0900	4901	C	B									X			U		Y	1		-98,260.10
0900	4901	C	E									X			U		Y	1		3,200,670.24
0900	4902	C	E				DISC					X			U		Y		N	52,607,007.73
<b>Sub-Total, 0900</b>																			<b>143,986,276.39</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		399,547,751.20
1000	4801	C	B									X			U		Y	1		-178,303,731.10
1000	4901	C	B									X			U		Y	1		-98,260.10
<b>Sub-Total, 1000</b>																			<b>221,145,760.00</b>	
1021	4871	D	E									X			U		Y			4,762,557.13
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>225,908,317.13</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>225,908,317.13</b>	
1940	4610	C	E		A										U		Y			-81,922,040.74

**Change in Obl Bal**

3000	4801	C	B									X			U		Y	1		178,303,731.10
3000	4901	C	B									X			U		Y	1		98,260.10
<b>Sub-Total, 3000</b>																			<b>178,401,991.20</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			<b>178,401,991.20</b>	
3030	4801	C	B									X			U		Y	1		-178,303,731.10
3030	4801	C	E									X			U		Y	1		266,580,589.62
3030	4901	C	B									X			U		Y	1		-98,260.10
3030	4901	C	E									X			U		Y	1		3,200,670.24
3030	4902	C	E				DISC					X			U		Y		N	52,607,007.73
<b>Sub-Total, 3030</b>																			<b>143,986,276.39</b>	



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OFFICE OF MANAGEMENT AND BUDGET  
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 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Defense Health Program  
 Treasury Account: Defense Health Program, Recovery Act  
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -09/10-0150 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X		U		Y		N	-52,607,007.73
3080	4871	D	E									X		U		Y			-4,762,557.13
3090	4801	C	E											U		Y	1		266,580,589.62
3090	4871	D	E											U		Y			-4,762,557.13
3090	4901	C	E											U		Y	1		3,200,670.24
<b>Sub-Total, 3090</b>																			<b>265,018,702.73</b>
3100, Obligated balance, end of year (net)																			=====
																			265,018,702.73

**BA & O, Net**

4011	4902	C	E					DISC				X		U		Y		N	52,607,007.73
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			52,607,007.73
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			52,607,007.73
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			52,607,007.73

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Account Total, Defense Health Program  
 Treasury Account:  
 Budget Account Id: 007-10-0130 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																				24,438,556,124.88
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																				1,459,535,036.37
1011, Unob Bal: Transferred from other accounts																				156,000,000.00
1012, Unob Bal: Expired balance transf to unexpired acct																				120,000,000.00
1021, Unob Bal: Recov of prior year unpaid obligations																				57,949,031.79
1050, Unob Bal: Unobligated balance (total)																				=====
																				1,793,484,068.16
1100, BA: Disc: Appropriation																				30,503,853,000.00
1120, BA: Disc: Approps transferred to other accounts																				-51,955,000.00
1121, BA: Disc: Approps transferred from other accounts																				12,418,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				30,464,316,000.00
1700, BA: Disc: Spending auth: Collected																				802,402,323.03
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				234,841,899.18
1750, BA: Disc: Spending auth: Total																				=====
																				1,037,244,222.21
1800, BA: Mand: Spending auth: Collected																				963,600,000.00
1850, BA: Mand: Spending auth: Total																				=====
																				963,600,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				32,465,160,222.21

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Account Total, Defense Health Program  
 Treasury Account:  
 Budget Account Id: 007-10-0130 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				34,258,644,290.37
1940, Unob Bal: Memo: Unob bal expiring																				-8,163,272,784.72
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				-1,656,815,380.77
1953, Unob Bal: Memo: Expired unob bal carry forward,EOY																				2,662,203,391.20
<b><u>Change in Obl Bal</u></b>																				
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				9,512,410,698.87
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				-474,355,952.00
3020, Obligated balance, start of year (net)																				=====
																				9,038,054,746.87
3030, Ob Bal: Obligations incurred: Unexpired accounts																				24,438,556,124.88
3031, Ob Bal: Obligations incurred: Expired accounts																				1,246,520,670.34
3040, Ob Bal: Outlays (gross)																				-23,143,639,941.06
3050, Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																				-234,841,899.18
3051, Ob Bal: Change, uncoll cust paymt, Fed sracs, exp																				380,348,908.13
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-57,949,031.79
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-1,707,327,628.61
3090, Ob Bal: EOY: Unpaid obligations (gross)																				10,288,570,892.63
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																				-328,848,943.05
3100, Obligated balance, end of year (net)																				=====
																				9,959,721,949.58



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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Operation and Maintenance  
Budget Account: Account Total, Defense Health Program  
Treasury Account:  
Budget Account Id: 007-10-0130 Treasury Account Id: - - / - - -  
FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
<b>4130, Mand: Offsets against gross BA and outlays (total)</b>																				
<b>4180, Budget authority, net (disc. and mand.)</b>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: The Department of Defense Environmental Restoration Accounts  
 Treasury Account: Environmental Restoration, Navy  
 Budget Account Id: 007-10-0810 Treasury Account Id: 17- - /X -0810 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
1000	4201	D	B													U	N	1		50.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																				===== 50.00
1100	4119	D	E	P				DISC				X	X		U		N	1		285,869,000.00
1120	4170	C	E	P				DISC	17	1804		X			U		N			-285,509,000.00
1130	4392	C	E	P				DISC				X			U		N	1		-360,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				===== 50.00
1941	4610	C	E		A											U	N			-50.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: The Department of Defense Environmental Restoration Accounts  
 Treasury Account: Environmental Restoration, Army  
 Budget Account Id: 007-10-0810 Treasury Account Id: 21- - /X -0810 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-5,434,735.35
0900	4902	C	E					DISC	BAL			X			U		N		N	5,434,735.35
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		64,434,735.35
1000	4801	C	B									X			U		N	1		-5,434,735.35
<b>Sub-Total, 1000</b>																				<b>59,000,000.00</b>
1010	4190	C	E						21	2020		X			U		N			-64,434,000.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				<b>-5,434,000.00</b>
1100	4119	D	E	P				DISC				X	X		U		N	1		422,832,000.00
1120	4170	C	E	P				DISC	97	0811		X			U		N			-41,000,000.00
1120	4170	C	E	P				DISC	21	2020		X			U		N			-422,832,000.00
<b>Sub-Total, 1120</b>																				<b>-463,832,000.00</b>
1121	4170	D	E	P				DISC	21	0810		X			U		N			41,000,000.00
1700	4266	D	E					DISC				X			U		N			5,434,735.35
<b>1750, BA: Disc: Spending auth: Total</b>																				<b>=====</b>
																				<b>5,434,735.35</b>
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				<b>5,434,735.35</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>735.35</b>
1941	4510	C	E		A										U		N			-735.35

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: The Department of Defense Environmental Restoration Accounts  
 Treasury Account: Environmental Restoration, Army  
 Budget Account Id: 007-10-0810 Treasury Account Id: 21- - /X -0810 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

3000	4801	C	B									X			U			N	1	5,434,735.35
<b>3020, Obligated balance, start of year (net)</b>																				=====
																				5,434,735.35
3030	4801	C	B									X			U			N	1	-5,434,735.35
3030	4902	C	E					DISC	BAL			X			U			N	N	5,434,735.35
<b>Sub-Total, 3030</b>																				<b>0.00</b>
3040	4902	C	E					DISC	BAL			X			U			N	N	-5,434,735.35

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				5,434,735.35
4011	4902	C	E					DISC	BAL			X			U			N	N	5,434,735.35
<b>4020, Disc: Total outlays, gross</b>																				=====
																				5,434,735.35
4033	4266	D	E					DISC				X			U			N		-5,434,735.35
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-5,434,735.35





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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: The Department of Defense Environmental Restoration Accounts  
 Treasury Account: Environmental Restoration, Defense-Wide  
 Budget Account Id: 007-10-0810 Treasury Account Id: 97- - /X -0810 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	1		-9,702.97
0900	4801	C	E									X		U		N	1		9,702.97
<b>Sub-Total, 0900</b>																			<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	1		8,375,132.82
1000	4801	C	B									X		U		N	1		-9,702.97
<b>Sub-Total, 1000</b>																			<b>8,365,429.85</b>
1010	4190	C	E						97	0100		X		U		N			-4,100,000.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>4,265,429.85</b>
1100	4119	D	E	P				DISC				X	X	U		N	1		11,086,000.00
1120	4170	C	E	P				DISC	97	0100		X		U		N			-11,086,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>4,265,429.85</b>
1941	4510	C	E		A									U	X	N			-4,264,338.51
1941	4610	C	E		A									U		N			-1,091.34
<b>Sub-Total, 1941</b>																			<b>-4,265,429.85</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: The Department of Defense Environmental Restoration Accounts  
 Treasury Account: Environmental Restoration, Defense-Wide  
 Budget Account Id: 007-10-0810 Treasury Account Id: 97- - /X -0810 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3000	4801	C	B									X		U		N	1		9,702.97
3020, Obligated balance, start of year (net)																			=====
																			9,702.97
3030	4801	C	B									X		U		N	1		-9,702.97
3030	4801	C	E									X		U		N	1		9,702.97
Sub-Total, 3030																			0.00
3090	4801	C	E											U		N	1		9,702.97
3100, Obligated balance, end of year (net)																			=====
																			9,702.97



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Account Total, The Department of Defense Environmental Restorati  
 Treasury Account:  
 Budget Account Id: 007-10-0810 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b><u>Change in Obl Bal</u></b>																					
3000																					5,444,438.32
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				5,444,438.32	
3020																					=====
3020, Obligated balance, start of year (net)																				5,444,438.32	
3040																					-5,434,735.35
3040, Ob Bal: Outlays (gross)																				-5,434,735.35	
3090																					9,702.97
3090, Ob Bal: EOY: Unpaid obligations (gross)																				9,702.97	
3100																					=====
3100, Obligated balance, end of year (net)																				9,702.97	

**BA & O, Net**

4000																					=====
4000, Disc: Budget authority, gross																				5,434,735.35	
4011																					5,434,735.35
4011, Disc: Outlays from balances																				5,434,735.35	
4020																					=====
4020, Disc: Total outlays, gross																				5,434,735.35	
4033																					-5,434,735.35
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs																				-5,434,735.35	
4040																					=====
4040, Disc: Offsets against gross BA and outlays (total)																				-5,434,735.35	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Environmental Restoration, Formerly Used Defense Sites  
 Treasury Account: Environmental Restoration, Formerly Used Defense Sites  
 Budget Account Id: 007-10-0811 Treasury Account Id: 97- - /X -0811 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		N	1		1,035,683.00
0900	4902	D	E					DISC	BAL			X			U		N		N	-1,035,683.00
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		640.62
1021	4871	D	E									X			U		N			1,035,683.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b> <b>1,036,323.62</b>
1100	4119	D	E	P				DISC				X	X		U		N	1		292,332,000.00
1120	4170	C	E	P				DISC	21	2020		X			U		N			-292,332,000.00
1121	4170	D	E	P				DISC	21	0810		X			U		N			41,000,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b> <b>41,000,000.00</b>
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b> <b>41,000,000.00</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b> <b>42,036,323.62</b>
1941	4510	C	E		A										U		N			-42,036,323.62

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Environmental Restoration, Formerly Used Defense Sites  
 Treasury Account: Environmental Restoration, Formerly Used Defense Sites  
 Budget Account Id: 007-10-0811 Treasury Account Id: 97- - /X -0811 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

**Change in Obl Bal**

3030	4801	C	E									X			U		N	1		1,035,683.00
3030	4902	D	E					DISC	BAL			X			U		N		N	-1,035,683.00
<b>Sub-Total, 3030</b>																				<b>0.00</b>
3040	4902	D	E					DISC	BAL			X			U		N		N	1,035,683.00
3080	4871	D	E									X			U		N			-1,035,683.00
3090	4801	C	E												U		N	1		1,035,683.00
3090	4871	D	E												U		N			-1,035,683.00
<b>Sub-Total, 3090</b>																				<b>0.00</b>

**BA & O, Net**

4000, Disc: Budget authority, gross																				=====	41,000,000.00
4011 4902 D E								DISC	BAL			X			U		N		N	-1,035,683.00	
4020, Disc: Total outlays, gross																				=====	-1,035,683.00
4070, Disc: Budget authority, net																				=====	41,000,000.00
4080, Disc: Outlays, net																				=====	-1,035,683.00
4180, Budget authority, net (disc. and mand.)																				=====	41,000,000.00
4190, Outlays, net (disc. and mand.)																				=====	-1,035,683.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Account Total, Environmental Restoration, Formerly Used Defense  
 Treasury Account:  
 Budget Account Id: 007-10-0811 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>Schedule of Budgetary Resources</b>																				
1000	Unob Bal: Brought forward, October 1																			640.62
1021	Unob Bal: Recov of prior year unpaid obligations																			1,035,683.00
1050	Unob Bal: Unobligated balance (total)																			1,036,323.62
1100	BA: Disc: Appropriation																			292,332,000.00
1120	BA: Disc: Approps transferred to other accounts																			-292,332,000.00
1121	BA: Disc: Approps transferred from other accounts																			41,000,000.00
1160	BA: Disc: Appropriation (total)																			41,000,000.00
1900	Budget authority total (disc. and mand.)																			41,000,000.00
1930	Total budgetary resources avail (disc. and mand.)																			42,036,323.62
1941	Unob Bal:Memo:Unexpired unob bal carry forward,EOY																			-42,036,323.62





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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Overseas Humanitarian, Disaster, and Civic Aid  
 Treasury Account: Overseas Humanitarian, Disaster, and Civic Aid  
 Budget Account Id: 007-10-0819 Treasury Account Id: 97- - /X -0819 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-65,186.63
0900	4801	C	E									X			U		N	1		65,186.63
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		346,948.41
1000	4801	C	B									X			U		N	1		-65,186.63
<b>Sub-Total, 1000</b>																				<b>281,761.78</b>
1050, Unob Bal: Unobligated balance (total)																				=====
																				281,761.78
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				281,761.78
1941	4610	C	E		A										U		N			-281,761.78

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		65,186.63
<b>3020, Obligated balance, start of year (net)</b>																				=====
																				65,186.63
3030	4801	C	B									X			U		N	1		-65,186.63
3030	4801	C	E									X			U		N	1		65,186.63
<b>Sub-Total, 3030</b>																				<b>0.00</b>
3090	4801	C	E												U		N	1		65,186.63
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				65,186.63

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Overseas Humanitarian, Disaster, and Civic Aid  
 Treasury Account: Overseas Humanitarian, Disaster, and Civic Aid  
 Budget Account Id: 007-10-0819 Treasury Account Id: 97- -10/11-0819 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		N	1		88,554,202.11
0900	4802	C	E					DISC				X			U		N	1	N	23,451.80
0900	4901	D	E									X			U		N	1		-6,648,145.13
0900	4902	C	E					DISC				X			U		N		N	209,126,845.49
<b>Sub-Total, 0900</b>																			<b>291,056,354.27</b>	

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		N	1		109,731,000.00
1121	4170	D	E	P				DISC	57	3400		X			U		N			218,400,000.00
1121	4170	D	E	P				DISC	21	2020		X			U		N			218,300,000.00
1121	4170	D	E	P				DISC	17	1804		X			U		N			187,600,000.00
1121	4170	D	E	P				DISC	17	1106		X			U		N			30,700,000.00
<b>Sub-Total, 1121</b>																			<b>655,000,000.00</b>	
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			764,731,000.00	
1700	4252	D	E			F		DISC				X			U		N			10,410.65
1701	4251	C	E			F		DISC				X			U		N	1		-10,410.65
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			764,731,000.00	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			764,731,000.00	
1941	4610	C	E			A									U		N			-473,604,645.73
1941	4700	C	E			A									U		N			-70,000.00
<b>Sub-Total, 1941</b>																			<b>-473,674,645.73</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Overseas Humanitarian, Disaster, and Civic Aid  
 Treasury Account: Overseas Humanitarian, Disaster, and Civic Aid  
 Budget Account Id: 007-10-0819 Treasury Account Id: 97- -10/11-0819 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3030	4801	C	E									X			U		N	1		88,554,202.11
3030	4802	C	E					DISC				X			U		N	1	N	23,451.80
3030	4901	D	E									X			U		N	1		-6,648,145.13
3030	4902	C	E					DISC				X			U		N		N	209,126,845.49
<b>Sub-Total, 3030</b>																			<b>291,056,354.27</b>	
3040	4802	C	E					DISC				X			U		N	1	N	-23,451.80
3040	4902	C	E					DISC				X			U		N		N	-209,126,845.49
<b>Sub-Total, 3040</b>																			<b>-209,150,297.29</b>	
3050	4251	C	E			F		DISC				X			U		N	1		10,410.65
3090	4801	C	E												U		N	1		88,554,202.11
3090	4901	D	E												U		N	1		-6,648,145.13
<b>Sub-Total, 3090</b>																			<b>81,906,056.98</b>	
3091	4251	C	E			F		DISC							U		N	1		10,410.65
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			81,916,467.63	

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			<b>=====</b>	
																			764,731,000.00	
4010	4802	C	E					DISC				X			U		N	1	N	23,451.80
4010	4902	C	E					DISC				X			U		N		N	209,126,845.49
<b>Sub-Total, 4010</b>																			<b>209,150,297.29</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			209,150,297.29	
4030	4252	D	E			F		DISC				X			U		N			-10,410.65
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>	
																			-10,410.65	
4050	4251	C	E			F		DISC				X			U		N	1		10,410.65
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>	
																			10,410.65	

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Operation and Maintenance  
Budget Account: Overseas Humanitarian, Disaster, and Civic Aid  
Treasury Account: Overseas Humanitarian, Disaster, and Civic Aid  
Budget Account Id: 007-10-0819 Treasury Account Id: 97- -10/11-0819 -000-0  
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4070, Disc: Budget authority, net</b>																				
=====																				
764,731,000.00																				
<b>4080, Disc: Outlays, net</b>																				
=====																				
209,139,886.64																				
<b>4180, Budget authority, net (disc. and mand.)</b>																				
=====																				
764,731,000.00																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
=====																				
209,139,886.64																				

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Overseas Humanitarian, Disaster, and Civic Aid  
 Treasury Account: Overseas Humanitarian, Disaster, and Civic Aid  
 Budget Account Id: 007-10-0819 Treasury Account Id: 97- -09/10-0819 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

0900	4801	C	B									X			U		Y	1		-24,419,591.17
0900	4801	C	E									X			U		Y	1		42,803,764.91
0900	4802	C	E					DISC				X			U		Y	1	N	12,104.86
0900	4901	C	B									X			U		Y	1		-475,395.79
0900	4901	C	E									X			U		Y	1		6,580,654.99
0900	4902	C	E					DISC				X			U		Y		N	12,183,531.21
<b>Sub-Total, 0900</b>																			<b>36,685,069.01</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		78,167,548.81
1000	4251	C	B				F	DISC				X			U		Y	1		-904.94
1000	4801	C	B									X			U		Y	1		-24,419,591.17
1000	4901	C	B									X			U		Y	1		-475,395.79
<b>Sub-Total, 1000</b>																			<b>53,271,656.91</b>	
1021	4871	D	E									X			U		Y			12,970,554.94
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			66,242,211.85	
1700	4252	D	E				F	DISC				X			U		Y			8,623.80
1701	4251	C	B				F	DISC				X			U		Y	1		904.94
1701	4251	C	E				F	DISC				X			U		Y	1		-9,528.74
<b>Sub-Total, 1701</b>																			<b>-8,623.80</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			66,242,211.85	
1940	4610	C	E				A								U		Y			-28,679,323.55
1940	4700	C	E				A								U		Y			-877,819.29
<b>Sub-Total, 1940</b>																			<b>-29,557,142.84</b>	

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Overseas Humanitarian, Disaster, and Civic Aid  
 Treasury Account: Overseas Humanitarian, Disaster, and Civic Aid  
 Budget Account Id: 007-10-0819 Treasury Account Id: 97- -09/10-0819 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		Y	1		24,419,591.17
3000	4901	C	B									X		U		Y	1		475,395.79
<b>Sub-Total, 3000</b>																			<b>24,894,986.96</b>
3010	4251	C	B			F		DISC				X		U		Y	1		904.94
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			24,895,891.90
3030	4801	C	B									X		U		Y	1		-24,419,591.17
3030	4801	C	E									X		U		Y	1		42,803,764.91
3030	4802	C	E					DISC				X		U		Y	1	N	12,104.86
3030	4901	C	B									X		U		Y	1		-475,395.79
3030	4901	C	E									X		U		Y	1		6,580,654.99
3030	4902	C	E					DISC				X		U		Y		N	12,183,531.21
<b>Sub-Total, 3030</b>																			<b>36,685,069.01</b>
3040	4802	C	E					DISC				X		U		Y	1	N	-12,104.86
3040	4902	C	E					DISC				X		U		Y		N	-12,183,531.21
<b>Sub-Total, 3040</b>																			<b>-12,195,636.07</b>
3050	4251	C	B			F		DISC				X		U		Y	1		-904.94
3050	4251	C	E			F		DISC				X		U		Y	1		9,528.74
<b>Sub-Total, 3050</b>																			<b>8,623.80</b>
3080	4871	D	E									X		U		Y			-12,970,554.94
3090	4801	C	E											U		Y	1		42,803,764.91
3090	4871	D	E											U		Y			-12,970,554.94
3090	4901	C	E											U		Y	1		6,580,654.99
<b>Sub-Total, 3090</b>																			<b>36,413,864.96</b>
3091	4251	C	E			F		DISC						U		Y	1		9,528.74
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			36,423,393.70

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Overseas Humanitarian, Disaster, and Civic Aid  
 Treasury Account: Overseas Humanitarian, Disaster, and Civic Aid  
 Budget Account Id: 007-10-0819 Treasury Account Id: 97- -09/10-0819 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	E					DISC				X			U		Y	1	N	12,104.86
4011	4902	C	E					DISC				X			U		Y		N	12,183,531.21
<b>Sub-Total, 4011</b>																				<b>12,195,636.07</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b> <b>12,195,636.07</b>
4030	4252	D	E			F		DISC				X			U		Y			-8,623.80
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b> <b>-8,623.80</b>
4050	4251	C	B			F		DISC				X			U		Y	1		-904.94
4050	4251	C	E			F		DISC				X			U		Y	1		9,528.74
<b>Sub-Total, 4050</b>																				<b>8,623.80</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b> <b>8,623.80</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b> <b>12,187,012.27</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b> <b>12,187,012.27</b>



OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
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 Budget Account Id: 007-10-0819 Treasury Account Id: 97- -08/10-0819 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-10,838,483.73
0900	4801	C	E									X			U		Y	1		19,414,053.29
0900	4901	C	E									X			U		Y	1		122,375.10
0900	4902	C	E					DISC				X			U		Y		N	18,674,255.37
<b>Sub-Total, 0900</b>																			<b>27,372,200.03</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		37,722,196.95
1000	4801	C	B									X			U		Y	1		-10,838,483.73
<b>Sub-Total, 1000</b>																			<b>26,883,713.22</b>	
1021	4871	D	E									X			U		Y			7,605,483.20
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			34,489,196.42	
1700	4252	C	E			F		DISC				X			U		Y			-1,771.71
1701	4251	D	E			F		DISC				X			U		Y	1		1,771.71
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			34,489,196.42	
1940	4610	C	E			A									U		Y			-7,116,996.39

**Change in Obl Bal**

3000	4801	C	B									X			U		Y	1		10,838,483.73
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			10,838,483.73	
3030	4801	C	B									X			U		Y	1		-10,838,483.73
3030	4801	C	E									X			U		Y	1		19,414,053.29
3030	4901	C	E									X			U		Y	1		122,375.10
3030	4902	C	E					DISC				X			U		Y		N	18,674,255.37
<b>Sub-Total, 3030</b>																			<b>27,372,200.03</b>	
3040	4902	C	E					DISC				X			U		Y		N	-18,674,255.37
3050	4251	D	E			F		DISC				X			U		Y	1		-1,771.71
3080	4871	D	E									X			U		Y			-7,605,483.20
3090	4801	C	E												U		Y	1		19,414,053.29

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Overseas Humanitarian, Disaster, and Civic Aid  
 Treasury Account: Overseas Humanitarian, Disaster, and Civic Aid  
 Budget Account Id: 007-10-0819 Treasury Account Id: 97- -08/10-0819 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4871	D	E												U	Y			-7,605,483.20
3090	4901	C	E												U	Y	1		122,375.10
<b>Sub-Total, 3090</b>																			<b>11,930,945.19</b>
3091	4251	D	E			F		DISC							U	Y	1		-1,771.71
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>11,929,173.48</b>

**BA & O, Net**

4011	4902	C	E					DISC				X			U	Y		N	18,674,255.37
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>18,674,255.37</b>
4030	4252	C	E			F		DISC				X			U	Y			1,771.71
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>1,771.71</b>
4050	4251	D	E			F		DISC				X			U	Y	1		-1,771.71
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>-1,771.71</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>18,676,027.08</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>18,676,027.08</b>

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Overseas Humanitarian, Disaster, and Civic Aid  
 Treasury Account: Overseas Humanitarian, Disaster, and Civic Aid  
 Budget Account Id: 007-10-0819 Treasury Account Id: 97- -08/09-0819 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1		1,144,106.39
1953	4650	C	E												E		N	1		1,144,106.39
<b>Sub-Total, 1953</b>																				<b>2,288,212.78</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		21,726,430.30
3000	4901	C	B									X			E		N	1		10,836,856.57
<b>Sub-Total, 3000</b>																				<b>32,563,286.87</b>

3010	4251	C	B			F		DISC				X			E		N	1		153,417.25
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>32,716,704.12</b>

3031	4801	C	B									X			E		N	1		-21,726,430.30
3031	4801	C	E									X			E		N	1		9,233,805.22
3031	4802	D	B					DISC				X			E		N	1	N	63.80
3031	4881	C	E									X			E		N			3,235,062.03
3031	4901	C	B									X			E		N	1		-10,836,856.57
3031	4901	C	E									X			E		N	1		7,225,093.52
3031	4902	C	E					DISC				X			E		N		N	16,104,324.33
<b>Sub-Total, 3031</b>																				<b>3,235,062.03</b>

3040	4802	D	B					DISC				X			E		N	1	N	-63.80
3040	4902	C	E					DISC				X			E		N		N	-16,104,324.33
<b>Sub-Total, 3040</b>																				<b>-16,104,388.13</b>

3051	4251	C	B			F		DISC				X			E		N	1		-153,417.25
3051	4251	C	E			F		DISC				X			E		N	1		135,059.37
<b>Sub-Total, 3051</b>																				<b>-18,357.88</b>

3081	4871	D	E									X			E		N			-4,301,957.10
3090	4801	C	E												E		N	1		9,233,805.22
3090	4871	D	E												E		N			-4,301,957.10
3090	4881	C	E												E		N			3,235,062.03
3090	4901	C	E												E		N	1		7,225,093.52
<b>Sub-Total, 3090</b>																				<b>15,392,003.67</b>

3091	4251	C	E			F		DISC							E		N	1		135,059.37
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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Overseas Humanitarian, Disaster, and Civic Aid  
 Treasury Account: Overseas Humanitarian, Disaster, and Civic Aid  
 Budget Account Id: 007-10-0819 Treasury Account Id: 97- -08/09-0819 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				15,527,063.04

**BA & O, Net**

4011	4802	D	B					DISC				X			E		N	1	N	63.80
4011	4902	C	E					DISC				X			E		N		N	16,104,324.33
<b>Sub-Total, 4011</b>																				<b>16,104,388.13</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				16,104,388.13
4030	4252	C	E			F		DISC				X			E		N			18,357.88
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				18,357.88
4052	4252	C	E			F		DISC				X			E		N			-18,357.88
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				-18,357.88
<b>4080, Disc: Outlays, net</b>																				=====
																				16,122,746.01
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				16,122,746.01

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Overseas Humanitarian, Disaster, and Civic Aid  
 Treasury Account: Overseas Humanitarian, Disaster, and Civic Aid  
 Budget Account Id: 007-10-0819 Treasury Account Id: 97- -07/08-0819 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1		1,475,139.32
1953	4650	C	E												E		N	1		1,475,139.32
<b>Sub-Total, 1953</b>																				<b>2,950,278.64</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		8,948,958.49
3000	4901	C	B									X			E		N	1		2,434,346.33
<b>Sub-Total, 3000</b>																				<b>11,383,304.82</b>

3010	4251	C	B			F		DISC				X			E		N	1		21,191.69
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				11,404,496.51

3031	4801	C	B									X			E		N	1		-8,948,958.49
3031	4801	C	E									X			E		N	1		5,169,175.27
3031	4802	C	B					DISC				X			E		N	1	N	-4,216.00
3031	4802	C	E					DISC				X			E		N	1	N	3,727.20
3031	4881	C	E									X			E		N			298,377.43
3031	4901	C	B									X			E		N	1		-2,434,346.33
3031	4901	C	E									X			E		N	1		1,515,874.23
3031	4902	C	E					DISC				X			E		N		N	4,698,744.12
<b>Sub-Total, 3031</b>																				<b>298,377.43</b>

3040	4802	C	B					DISC				X			E		N	1	N	4,216.00
3040	4802	C	E					DISC				X			E		N	1	N	-3,727.20
3040	4902	C	E					DISC				X			E		N		N	-4,698,744.12
<b>Sub-Total, 3040</b>																				<b>-4,698,255.32</b>

3051	4251	C	B			F		DISC				X			E		N	1		-21,191.69
3051	4251	C	E			F		DISC				X			E		N	1		12,818.00
<b>Sub-Total, 3051</b>																				<b>-8,373.69</b>

3081	4871	D	E									X			E		N			-558,227.23
3090	4801	C	E												E		N	1		5,169,175.27
3090	4871	D	E												E		N			-558,227.23
3090	4881	C	E												E		N			298,377.43
3090	4901	C	E												E		N	1		1,515,874.23
<b>Sub-Total, 3090</b>																				<b>6,425,199.70</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
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 Budget Account Id: 007-10-0819 Treasury Account Id: 97- -07/08-0819 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	C	E			F		DISC								E		N	1	12,818.00
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				6,438,017.70

**BA & O, Net**

4011	4802	C	B					DISC					X			E		N	1	N	-4,216.00
4011	4802	C	E					DISC					X			E		N	1	N	3,727.20
4011	4902	C	E					DISC					X			E		N		N	4,698,744.12
<b>Sub-Total, 4011</b>																				<b>4,698,255.32</b>	
<b>4020, Disc: Total outlays, gross</b>																				=====	
																				4,698,255.32	
4030	4252	C	E			F		DISC					X			E		N			8,373.69
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====	
																				8,373.69	
4052	4252	C	E			F		DISC					X			E		N			-8,373.69
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====	
																				-8,373.69	
<b>4080, Disc: Outlays, net</b>																				=====	
																				4,706,629.01	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====	
																				4,706,629.01	

OFFICE OF MANAGEMENT AND BUDGET  
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 Budget Account Id: 007-10-0819 Treasury Account Id: 97- -06/07-0819 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1		2,912,922.57
1953	4650	C	E												E		N	1		2,912,922.57
<b>Sub-Total, 1953</b>																				<b>5,825,845.14</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		8,873,843.80
3000	4901	C	B									X			E		N	1		6,864,698.19
<b>Sub-Total, 3000</b>																				<b>15,738,541.99</b>

3010	4251	C	B			F		DISC				X			E		N	1		8,225.46
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				15,746,767.45

3031	4801	C	B									X			E		N	1		-8,873,843.80
3031	4801	C	E									X			E		N	1		7,474,080.86
3031	4802	C	B					DISC				X			E		N	1	N	-82,340.08
3031	4802	C	E					DISC				X			E		N	1	N	82,340.08
3031	4881	C	E									X			E		N			83,280.74
3031	4901	C	B									X			E		N	1		-6,864,698.19
3031	4901	C	E									X			E		N	1		6,478,125.15
3031	4902	C	E					DISC				X			E		N		N	1,786,335.98
<b>Sub-Total, 3031</b>																				<b>83,280.74</b>

3040	4802	C	B					DISC				X			E		N	1	N	82,340.08
3040	4802	C	E					DISC				X			E		N	1	N	-82,340.08
3040	4902	C	E					DISC				X			E		N		N	-1,786,335.98
<b>Sub-Total, 3040</b>																				<b>-1,786,335.98</b>

3051	4251	C	B			F		DISC				X			E		N	1		-8,225.46
3051	4251	C	E			F		DISC				X			E		N	1		3,365.20
<b>Sub-Total, 3051</b>																				<b>-4,860.26</b>

3081	4871	D	E									X			E		N			-136,189.97
3090	4801	C	E												E		N	1		7,474,080.86
3090	4871	D	E												E		N			-136,189.97
3090	4881	C	E												E		N			83,280.74
3090	4901	C	E												E		N	1		6,478,125.15
<b>Sub-Total, 3090</b>																				<b>13,899,296.78</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Overseas Humanitarian, Disaster, and Civic Aid  
 Treasury Account: Overseas Humanitarian, Disaster, and Civic Aid  
 Budget Account Id: 007-10-0819 Treasury Account Id: 97- -06/07-0819 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	C	E			F		DISC							E		N	1	3,365.20
<b>3100, Obligated balance, end of year (net)</b>																			=====
																			13,902,661.98

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1	N	-82,340.08
4011	4802	C	E					DISC				X		E		N	1	N	82,340.08
4011	4902	C	E					DISC				X		E		N		N	1,786,335.98
<b>Sub-Total, 4011</b>																			<b>1,786,335.98</b>
<b>4020, Disc: Total outlays, gross</b>																			=====
																			1,786,335.98
4030	4252	C	E			F		DISC				X		E		N			4,860.26
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====
																			4,860.26
4052	4252	C	E			F		DISC				X		E		N			-4,860.26
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====
																			-4,860.26
<b>4080, Disc: Outlays, net</b>																			=====
																			1,791,196.24
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			1,791,196.24



OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Overseas Humanitarian, Disaster, and Civic Aid  
 Treasury Account: Overseas Humanitarian, Disaster, and Civic Aid  
 Budget Account Id: 007-10-0819 Treasury Account Id: 97- -05/06-0819 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1		3,689,218.42
1953	4650	C	E												E		N	1		3,689,218.42
<b>Sub-Total, 1953</b>																				<b>7,378,436.84</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		12,370,881.54
3000	4901	D	B									X			E		N	1		-891,642.48
<b>Sub-Total, 3000</b>																				<b>11,479,239.06</b>

3010	4251	D	B		F			DISC				X			E		N	1		-101,031.37
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>11,378,207.69</b>

3031	4801	C	B									X			E		N	1		-12,370,881.54
3031	4801	C	E									X			E		N	1		11,341,288.34
3031	4802	C	B					DISC				X			E		N	1	N	-579.00
3031	4802	C	E					DISC				X			E		N	1	N	579.00
3031	4881	C	E									X			E		N			192,556.26
3031	4901	D	B									X			E		N	1		891,642.48
3031	4901	D	E									X			E		N	1		-423,338.46
3031	4902	C	E					DISC				X			E		N		N	561,289.18
<b>Sub-Total, 3031</b>																				<b>192,556.26</b>

3040	4802	C	B					DISC				X			E		N	1	N	579.00
3040	4802	C	E					DISC				X			E		N	1	N	-579.00
3040	4902	C	E					DISC				X			E		N		N	-561,289.18
<b>Sub-Total, 3040</b>																				<b>-561,289.18</b>

3051	4251	D	B		F			DISC				X			E		N	1		101,031.37
3051	4251	D	E		F			DISC				X			E		N	1		-109,957.17
<b>Sub-Total, 3051</b>																				<b>-8,925.80</b>

3081	4871	D	E									X			E		N			-383,732.83
3090	4801	C	E												E		N	1		11,341,288.34
3090	4871	D	E												E		N			-383,732.83
3090	4881	C	E												E		N			192,556.26
3090	4901	D	E												E		N	1		-423,338.46
<b>Sub-Total, 3090</b>																				<b>10,726,773.31</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Overseas Humanitarian, Disaster, and Civic Aid  
 Treasury Account: Overseas Humanitarian, Disaster, and Civic Aid  
 Budget Account Id: 007-10-0819 Treasury Account Id: 97- -05/06-0819 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	D	E			F		DISC							E		N	1	-109,957.17
<b>3100, Obligated balance, end of year (net)</b>																			=====
																			10,616,816.14

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1	N	-579.00
4011	4802	C	E					DISC				X		E		N	1	N	579.00
4011	4902	C	E					DISC				X		E		N		N	561,289.18
<b>Sub-Total, 4011</b>																			<b>561,289.18</b>
<b>4020, Disc: Total outlays, gross</b>																			=====
																			561,289.18
4030	4252	C	E			F		DISC				X		E		N			8,925.80
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====
																			8,925.80
4052	4252	C	E			F		DISC				X		E		N			-8,925.80
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====
																			-8,925.80
<b>4080, Disc: Outlays, net</b>																			=====
																			570,214.98
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			570,214.98

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Overseas Humanitarian, Disaster, and Civic Aid  
 Treasury Account: Overseas Humanitarian, Disaster, and Civic Aid  
 Budget Account Id: 007-10-0819 Treasury Account Id: 97- -04/05-0819 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1		3,957,121.50
1953	4650	C	E												E		N	1		3,957,121.50
<b>Sub-Total, 1953</b>																				<b>7,914,243.00</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		5,358,428.55
3000	4901	D	B									X			E		N	1		-1,824,467.20
<b>Sub-Total, 3000</b>																				<b>3,533,961.35</b>

3010	4251	D	B		F			DISC				X			E		N	1		-561.51
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>3,533,399.84</b>

3031	4801	C	B									X			E		N	1		-5,358,428.55
3031	4801	C	E									X			E		N	1		4,444,248.91
3031	4802	C	B					DISC				X			E		N	1	N	-700.00
3031	4802	C	E					DISC				X			E		N	1	N	700.00
3031	4881	C	E									X			E		N			164,402.86
3031	4901	D	B									X			E		N	1		1,824,467.20
3031	4901	D	E									X			E		N	1		-910,287.56
<b>Sub-Total, 3031</b>																				<b>164,402.86</b>

3040	4802	C	B					DISC				X			E		N	1	N	700.00
3040	4802	C	E					DISC				X			E		N	1	N	-700.00
<b>Sub-Total, 3040</b>																				<b>0.00</b>

3051	4251	D	B		F			DISC				X			E		N	1		561.51
3051	4251	D	E		F			DISC				X			E		N	1		-561.51
<b>Sub-Total, 3051</b>																				<b>0.00</b>

3081	4871	D	E									X			E		N			-1,536,989.27
3090	4801	C	E												E		N	1		4,444,248.91
3090	4871	D	E												E		N			-1,536,989.27
3090	4881	C	E												E		N			164,402.86
3090	4901	D	E												E		N	1		-910,287.56
<b>Sub-Total, 3090</b>																				<b>2,161,374.94</b>

3091	4251	D	E		F			DISC							E		N	1		-561.51
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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Overseas Humanitarian, Disaster, and Civic Aid  
 Treasury Account: Overseas Humanitarian, Disaster, and Civic Aid  
 Budget Account Id: 007-10-0819 Treasury Account Id: 97- -04/05-0819 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				2,160,813.43

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1	N	-700.00
4011	4802	C	E					DISC				X			E		N	1	N	700.00
<b>Sub-Total, 4011</b>																				<b>0.00</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Account Total, Overseas Humanitarian, Disaster, and Civic Aid  
 Treasury Account:  
 Budget Account Id: 007-10-0819 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>Program Activity Total Obligations</b>																				
0900, Total new obligations																				355,113,623.31
<b>Schedule of Budgetary Resources</b>																				
1000, Unob Bal: Brought forward, October 1																				80,437,131.91
1021, Unob Bal: Recov of prior year unpaid obligations																				20,576,038.14
1050, Unob Bal: Unobligated balance (total)																				101,013,170.05
1100, BA: Disc: Appropriation																				109,731,000.00
1121, BA: Disc: Approps transferred from other accounts																				655,000,000.00
1160, BA: Disc: Appropriation (total)																				764,731,000.00
1700, BA: Disc: Spending auth: Collected																				17,262.74
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				-17,262.74
1900, Budget authority total (disc. and mand.)																				764,731,000.00
1930, Total budgetary resources avail (disc. and mand.)																				865,744,170.05
1940, Unob Bal: Memo: Unob bal expiring																				-36,674,139.23
1941, Unob Bal: Memo: Unexpired unob bal carry forward, EOY																				-473,956,407.51
1953, Unob Bal: Memo: Expired unob bal carry forward, EOY																				26,357,016.40



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Account Total, Overseas Humanitarian, Disaster, and Civic Aid  
 Treasury Account:  
 Budget Account Id: 007-10-0819 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 764,731,000.00
4010																				209,150,297.29
4011																				54,020,160.05
4020																				===== 263,170,457.34
4030																				23,254.89
4040																				===== 23,254.89
4050																				17,262.74
4052																				-40,517.63
4060																				===== -23,254.89
4070																				===== 764,731,000.00
4080																				===== 263,193,712.23
4180																				===== 764,731,000.00
4190																				===== 263,193,712.23

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Cooperative Threat Reduction Account  
 Treasury Account: Cooperative Threat Reduction Account  
 Budget Account Id: 007-10-0134 Treasury Account Id: 97- - /X -0134 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-1,420,509.46
0900	4801	C	E									X			U		N	1		2,250,272.29
0900	4901	C	B									X			U		N	1		-1,038,257.79
0900	4901	C	E									X			U		N	1		276,320.44
0900	4902	C	E					DISC	BAL			X			U		N		N	1,294,580.53
<b>Sub-Total, 0900</b>																			<b>1,362,406.01</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		8,010,011.81
1000	4251	C	B			F		DISC				X			U		N	1		-70,161.99
1000	4801	C	B									X			U		N	1		-1,420,509.46
1000	4901	C	B									X			U		N	1		-1,038,257.79
<b>Sub-Total, 1000</b>																			<b>5,481,082.57</b>	
1021	4871	D	E									X			U		N			121,366.34
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>5,602,448.91</b>	
1701	4251	C	B			F		DISC				X			U		N	1		70,161.99
1701	4251	C	E			F		DISC				X			U		N	1		-70,161.99
<b>Sub-Total, 1701</b>																			<b>0.00</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>5,602,448.91</b>	
1941	4510	D	E		A										U		N			155,037.00
1941	4610	C	E		A										U		N			-4,395,079.90
<b>Sub-Total, 1941</b>																			<b>-4,240,042.90</b>	



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Cooperative Threat Reduction Account  
 Treasury Account: Cooperative Threat Reduction Account  
 Budget Account Id: 007-10-0134 Treasury Account Id: 97- - /X -0134 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3000	4801	C	B									X			U		N	1		1,420,509.46
3000	4901	C	B									X			U		N	1		1,038,257.79
<b>Sub-Total, 3000</b>																				<b>2,458,767.25</b>
3010	4251	C	B			F		DISC				X			U		N	1		70,161.99
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>2,528,929.24</b>
3030	4801	C	B									X			U		N	1		-1,420,509.46
3030	4801	C	E									X			U		N	1		2,250,272.29
3030	4901	C	B									X			U		N	1		-1,038,257.79
3030	4901	C	E									X			U		N	1		276,320.44
3030	4902	C	E					DISC BAL				X			U		N		N	1,294,580.53
<b>Sub-Total, 3030</b>																				<b>1,362,406.01</b>
3040	4902	C	E					DISC BAL				X			U		N		N	-1,294,580.53
3050	4251	C	B			F		DISC				X			U		N	1		-70,161.99
3050	4251	C	E			F		DISC				X			U		N	1		70,161.99
<b>Sub-Total, 3050</b>																				<b>0.00</b>
3080	4871	D	E									X			U		N			-121,366.34
3090	4801	C	E												U		N	1		2,250,272.29
3090	4871	D	E												U		N			-121,366.34
3090	4901	C	E												U		N	1		276,320.44
<b>Sub-Total, 3090</b>																				<b>2,405,226.39</b>
3091	4251	C	E			F		DISC							U		N	1		70,161.99
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>2,475,388.38</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Cooperative Threat Reduction Account  
 Treasury Account: Cooperative Threat Reduction Account  
 Budget Account Id: 007-10-0134 Treasury Account Id: 97- - /X -0134 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL			X		U		N		N	1,294,580.53
<b>4020, Disc: Total outlays, gross</b>																			=====
																			1,294,580.53
4050	4251	C	B				F	DISC				X		U		N	1		-70,161.99
4050	4251	C	E				F	DISC				X		U		N	1		70,161.99
<b>Sub-Total, 4050</b>																			<b>0.00</b>
<b>4080, Disc: Outlays, net</b>																			=====
																			1,294,580.53
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			1,294,580.53

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Cooperative Threat Reduction Account  
 Treasury Account: Cooperative Threat Reduction Account  
 Budget Account Id: 007-10-0134 Treasury Account Id: 97- -10/12-0134 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		N	1		184,929,354.21
0900	4901	C	E									X			U		N	1		2,390,134.20
0900	4902	C	E					DISC				X			U		N		N	6,800,624.68
<b>Sub-Total, 0900</b>																				<b>194,120,113.09</b>

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		N	1		423,560,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				423,560,000.00
1700	4252	D	E			F		DISC				X			U		N			1,511.85
1701	4251	C	E			F		DISC				X			U		N	1		-1,511.85
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				423,560,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				423,560,000.00
1941	4610	C	E		A										U		N			-179,836,265.91
1941	4700	C	E		A										U		N			-49,603,621.00
<b>Sub-Total, 1941</b>																				<b>-229,439,886.91</b>

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Cooperative Threat Reduction Account  
 Treasury Account: Cooperative Threat Reduction Account  
 Budget Account Id: 007-10-0134 Treasury Account Id: 97- -10/12-0134 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3030	4801	C	E									X			U		N	1		184,929,354.21
3030	4901	C	E									X			U		N	1		2,390,134.20
3030	4902	C	E					DISC				X			U		N		N	6,800,624.68
<b>Sub-Total, 3030</b>																				<b>194,120,113.09</b>
3040	4902	C	E					DISC				X			U		N		N	-6,800,624.68
3050	4251	C	E				F	DISC				X			U		N	1		1,511.85
3090	4801	C	E												U		N	1		184,929,354.21
3090	4901	C	E												U		N	1		2,390,134.20
<b>Sub-Total, 3090</b>																				<b>187,319,488.41</b>
3091	4251	C	E				F	DISC							U		N	1		1,511.85
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>187,321,000.26</b>

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				<b>=====</b>
																				<b>423,560,000.00</b>
4010	4902	C	E					DISC				X			U		N		N	6,800,624.68
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>6,800,624.68</b>
4030	4252	D	E				F	DISC				X			U		N			-1,511.85
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-1,511.85</b>
4050	4251	C	E				F	DISC				X			U		N	1		1,511.85
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>1,511.85</b>
<b>4070, Disc: Budget authority, net</b>																				<b>=====</b>
																				<b>423,560,000.00</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>6,799,112.83</b>

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Operation and Maintenance  
Budget Account: Cooperative Threat Reduction Account  
Treasury Account: Cooperative Threat Reduction Account  
Budget Account Id: 007-10-0134 Treasury Account Id: 97- -10/12-0134 -000-0  
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4180, Budget authority, net (disc. and mand.)</b>																				
																			=====	
																			423,560,000.00	
<hr/>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			6,799,112.83	
<hr/>																				

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Cooperative Threat Reduction Account  
 Treasury Account: Cooperative Threat Reduction Account  
 Budget Account Id: 007-10-0134 Treasury Account Id: 97- -09/11-0134 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-252,794,564.59
0900	4801	C	E									X			U		N	1		170,653,084.09
0900	4801	C	E									X			U		N	1		888,437.29
0900	4802	C	E					DISC				X			U		N	1	N	1,210.40
0900	4901	C	B									X			U		N	1		-14,508,637.19
0900	4901	C	E									X			U		N	1		10,776,164.08
0900	4902	C	E					DISC				X			U		N		N	158,846,541.41
<b>Sub-Total, 0900</b>																			<b>73,862,235.49</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		359,455,992.70
1000	4221	D	B				F	DISC				X			U		N	1		935,000.00
1000	4251	C	B				F	DISC				X			U		N	1		-544.38
1000	4801	C	B									X			U		N	1		-252,794,564.59
1000	4901	C	B									X			U		N	1		-14,508,637.19
<b>Sub-Total, 1000</b>																			<b>93,087,246.54</b>	
1021	4871	D	E									X			U		N			15,734,756.43
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			108,822,002.97	
1700	4252	D	E				F	DISC				X			U		N			50,306.86
1701	4221	D	B				F	DISC				X			U		N	1		-935,000.00
1701	4221	D	E				F	DISC				X			U		N	1		935,000.00
1701	4251	C	B				F	DISC				X			U		N	1		544.38
1701	4251	C	E				F	DISC				X			U		N	1		-50,851.24
<b>Sub-Total, 1701</b>																			<b>-50,306.86</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			108,822,002.97	
1941	4610	C	E				A								U		N			-22,337,314.62
1941	4700	C	E				A								U		N			-12,622,452.86
<b>Sub-Total, 1941</b>																			<b>-34,959,767.48</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Cooperative Threat Reduction Account  
 Treasury Account: Cooperative Threat Reduction Account  
 Budget Account Id: 007-10-0134 Treasury Account Id: 97- -09/11-0134 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																			
3000	4801	C	B									X		U		N	1		252,794,564.59
3000	4901	C	B									X		U		N	1		14,508,637.19
<b>Sub-Total, 3000</b>																			<b>267,303,201.78</b>
3010	4221	D	B			F		DISC				X		U		N	1		-935,000.00
3010	4251	C	B			F		DISC				X		U		N	1		544.38
<b>Sub-Total, 3010</b>																			<b>-934,455.62</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>266,368,746.16</b>
3030	4801	C	B									X		U		N	1		-252,794,564.59
3030	4801	C	E									X		U		N	1		170,653,084.09
3030	4801	C	E									X		U		N	1		888,437.29
3030	4802	C	E					DISC				X		U		N	1	N	1,210.40
3030	4901	C	B									X		U		N	1		-14,508,637.19
3030	4901	C	E									X		U		N	1		10,776,164.08
3030	4902	C	E					DISC				X		U		N		N	158,846,541.41
<b>Sub-Total, 3030</b>																			<b>73,862,235.49</b>
3040	4802	C	E					DISC				X		U		N	1	N	-1,210.40
3040	4902	C	E					DISC				X		U		N		N	-158,846,541.41
<b>Sub-Total, 3040</b>																			<b>-158,847,751.81</b>
3050	4221	D	B			F		DISC				X		U		N	1		935,000.00
3050	4221	D	E			F		DISC				X		U		N	1		-935,000.00
3050	4251	C	B			F		DISC				X		U		N	1		-544.38
3050	4251	C	E			F		DISC				X		U		N	1		50,851.24
<b>Sub-Total, 3050</b>																			<b>50,306.86</b>
3080	4871	D	E									X		U		N			-15,734,756.43
3090	4801	C	E											U		N	1		170,653,084.09
3090	4801	C	E											U		N	1		888,437.29
3090	4871	D	E											U		N			-15,734,756.43
3090	4901	C	E											U		N	1		10,776,164.08
<b>Sub-Total, 3090</b>																			<b>166,582,929.03</b>
3091	4221	D	E			F		DISC						U		N	1		-935,000.00
3091	4251	C	E			F		DISC						U		N	1		50,851.24
<b>Sub-Total, 3091</b>																			<b>-884,148.76</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
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 Budget Account: Cooperative Threat Reduction Account  
 Treasury Account: Cooperative Threat Reduction Account  
 Budget Account Id: 007-10-0134 Treasury Account Id: 97- -09/11-0134 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				165,698,780.27

**BA & O, Net**

4011	4802	C	E					DISC				X			U		N	1	N	1,210.40
4011	4902	C	E					DISC				X			U		N		N	158,846,541.41
<b>Sub-Total, 4011</b>																				<b>158,847,751.81</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				158,847,751.81
4030	4252	D	E			F		DISC				X			U		N			-50,306.86
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				-50,306.86
4050	4221	D	B			F		DISC				X			U		N	1		935,000.00
4050	4221	D	E			F		DISC				X			U		N	1		-935,000.00
4050	4251	C	B			F		DISC				X			U		N	1		-544.38
4050	4251	C	E			F		DISC				X			U		N	1		50,851.24
<b>Sub-Total, 4050</b>																				<b>50,306.86</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				50,306.86
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				158,797,444.95
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				158,797,444.95



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Cooperative Threat Reduction Account  
 Treasury Account: Cooperative Threat Reduction Account  
 Budget Account Id: 007-10-0134 Treasury Account Id: 97- -08/10-0134 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

0900	4801	C	B									X			U		Y	1		-81,869,136.96
0900	4801	C	E									X			U		Y	1		36,007,471.11
0900	4802	C	B					DISC				X			U		Y	1	N	-7,477.60
0900	4901	C	B									X			U		Y	1		-8,960,910.51
0900	4901	C	E									X			U		Y	1		2,370,166.75
0900	4902	C	E					DISC				X			U		Y		N	60,372,075.95
<b>Sub-Total, 0900</b>																			<b>7,912,188.74</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		101,389,968.03
1000	4251	C	B			F		DISC				X			U		Y	1		-23,643.70
1000	4801	C	B									X			U		Y	1		-81,869,136.96
1000	4802	C	B					DISC				X			U		Y	1	N	-7,477.60
1000	4901	C	B									X			U		Y	1		-8,960,910.51
<b>Sub-Total, 1000</b>																			<b>10,528,799.26</b>	
1021	4871	D	E									X			U		Y			12,235,013.71
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>22,763,812.97</b>	
1700	4252	D	E			F		DISC				X			U		Y			985.44
1701	4251	C	B			F		DISC				X			U		Y	1		23,643.70
1701	4251	C	E			F		DISC				X			U		Y	1		-24,629.14
<b>Sub-Total, 1701</b>																			<b>-985.44</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>22,763,812.97</b>	
1940	4610	C	E			A									U		Y			-13,991,849.25
1940	4700	C	E			A									U		Y			-859,774.98
<b>Sub-Total, 1940</b>																			<b>-14,851,624.23</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
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 Budget Account: Cooperative Threat Reduction Account  
 Treasury Account: Cooperative Threat Reduction Account  
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 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			U		Y	1		81,869,136.96
3000	4901	C	B									X			U		Y	1		8,960,910.51
<b>Sub-Total, 3000</b>																				<b>90,830,047.47</b>
3010	4251	C	B			F		DISC				X			U		Y	1		23,643.70
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				90,853,691.17
3030	4801	C	B									X			U		Y	1		-81,869,136.96
3030	4801	C	E									X			U		Y	1		36,007,471.11
3030	4802	C	B					DISC				X			U		Y	1	N	-7,477.60
3030	4901	C	B									X			U		Y	1		-8,960,910.51
3030	4901	C	E									X			U		Y	1		2,370,166.75
3030	4902	C	E					DISC				X			U		Y		N	60,372,075.95
<b>Sub-Total, 3030</b>																				<b>7,912,188.74</b>
3040	4802	C	B					DISC				X			U		Y	1	N	7,477.60
3040	4902	C	E					DISC				X			U		Y		N	-60,372,075.95
<b>Sub-Total, 3040</b>																				<b>-60,364,598.35</b>
3050	4251	C	B			F		DISC				X			U		Y	1		-23,643.70
3050	4251	C	E			F		DISC				X			U		Y	1		24,629.14
<b>Sub-Total, 3050</b>																				<b>985.44</b>
3080	4871	D	E									X			U		Y			-12,235,013.71
3090	4801	C	E												U		Y	1		36,007,471.11
3090	4871	D	E												U		Y			-12,235,013.71
3090	4901	C	E												U		Y	1		2,370,166.75
<b>Sub-Total, 3090</b>																				<b>26,142,624.15</b>
3091	4251	C	E			F		DISC							U		Y	1		24,629.14
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				26,167,253.29

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Cooperative Threat Reduction Account  
 Treasury Account: Cooperative Threat Reduction Account  
 Budget Account Id: 007-10-0134 Treasury Account Id: 97- -08/10-0134 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			U		Y	1	N	-7,477.60
4011	4902	C	E					DISC				X			U		Y		N	60,372,075.95
<b>Sub-Total, 4011</b>																				<b>60,364,598.35</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>60,364,598.35</b>
4030	4252	D	E			F		DISC				X			U		Y			-985.44
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-985.44</b>
4050	4251	C	B			F		DISC				X			U		Y	1		-23,643.70
4050	4251	C	E			F		DISC				X			U		Y	1		24,629.14
<b>Sub-Total, 4050</b>																				<b>985.44</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>985.44</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>60,363,612.91</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>60,363,612.91</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Cooperative Threat Reduction Account  
 Treasury Account: Cooperative Threat Reduction Account  
 Budget Account Id: 007-10-0134 Treasury Account Id: 97- -07/09-0134 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1		1,353,129.73
1953	4650	C	E												E		N	1		1,353,129.73
<b>Sub-Total, 1953</b>																				<b>2,706,259.46</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		45,465,516.41
3000	4901	C	B									X			E		N	1		7,259,795.49
<b>Sub-Total, 3000</b>																				<b>52,725,311.90</b>

3010	4251	C	B			F		DISC				X			E		N	1		8,613.41
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				52,733,925.31

3031	4801	C	B									X			E		N	1		-45,465,516.41
3031	4801	C	E									X			E		N	1		4,832,205.71
3031	4802	C	E					DISC				X			E		N	1	N	2,198.93
3031	4881	C	E									X			E		N			49,475.31
3031	4901	C	B									X			E		N	1		-7,259,795.49
3031	4901	C	E									X			E		N	1		981,671.29
3031	4902	C	E					DISC				X			E		N		N	46,909,235.97
<b>Sub-Total, 3031</b>																				<b>49,475.31</b>

3040	4802	C	E					DISC				X			E		N	1	N	-2,198.93
3040	4902	C	E					DISC				X			E		N		N	-46,909,235.97
<b>Sub-Total, 3040</b>																				<b>-46,911,434.90</b>

3051	4251	C	B			F		DISC				X			E		N	1		-8,613.41
3051	4251	C	E			F		DISC				X			E		N	1		10,204.23
<b>Sub-Total, 3051</b>																				<b>1,590.82</b>

3081	4871	D	E									X			E		N			-458,565.00
3090	4801	C	E												E		N	1		4,832,205.71
3090	4871	D	E												E		N			-458,565.00
3090	4881	C	E												E		N			49,475.31
3090	4901	C	E												E		N	1		981,671.29
<b>Sub-Total, 3090</b>																				<b>5,404,787.31</b>

3091	4251	C	E			F		DISC							E		N	1		10,204.23
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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Cooperative Threat Reduction Account  
 Treasury Account: Cooperative Threat Reduction Account  
 Budget Account Id: 007-10-0134 Treasury Account Id: 97- -07/09-0134 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				5,414,991.54

**BA & O, Net**

4011	4802	C	E					DISC				X			E		N	1	N	2,198.93
4011	4902	C	E					DISC				X			E		N		N	46,909,235.97
<b>Sub-Total, 4011</b>																				<b>46,911,434.90</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				46,911,434.90
4030	4252	D	E			F		DISC				X			E		N			-1,590.82
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-1,590.82
4052	4252	D	E			F		DISC				X			E		N			1,590.82
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				1,590.82
<b>4080, Disc: Outlays, net</b>																				=====
																				46,909,844.08
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				46,909,844.08

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Cooperative Threat Reduction Account  
 Treasury Account: Cooperative Threat Reduction Account  
 Budget Account Id: 007-10-0134 Treasury Account Id: 97- -06/08-0134 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1		2,095,086.36
1953	4650	C	E												E		N	1		2,095,086.36
<b>Sub-Total, 1953</b>																				<b>4,190,172.72</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		67,285,730.69
3000	4901	C	B									X			E		N	1		228,303.48
<b>Sub-Total, 3000</b>																				<b>67,514,034.17</b>

3010	4251	C	B			F		DISC				X			E		N	1		284.34
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				67,514,318.51

3031	4801	C	B									X			E		N	1		-67,285,730.69
3031	4801	C	E									X			E		N	1		19,280,915.95
3031	4881	C	E									X			E		N			5,999.27
3031	4901	C	B									X			E		N	1		-228,303.48
3031	4901	D	E									X			E		N	1		-52,863.41
3031	4902	C	E					DISC				X			E		N		N	48,285,981.63
<b>Sub-Total, 3031</b>																				<b>5,999.27</b>

3040	4902	C	E					DISC				X			E		N		N	-48,285,981.63
3051	4251	C	B			F		DISC				X			E		N	1		-284.34
3051	4251	C	E			F		DISC				X			E		N	1		200.68
<b>Sub-Total, 3051</b>																				<b>-83.66</b>

3081	4871	D	E									X			E		N			-235,616.60
3090	4801	C	E												E		N	1		19,280,915.95
3090	4871	D	E												E		N			-235,616.60
3090	4881	C	E												E		N			5,999.27
3090	4901	D	E												E		N	1		-52,863.41
<b>Sub-Total, 3090</b>																				<b>18,998,435.21</b>

3091	4251	C	E			F		DISC							E		N	1		200.68
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				18,998,635.89

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Cooperative Threat Reduction Account  
 Treasury Account: Cooperative Threat Reduction Account  
 Budget Account Id: 007-10-0134 Treasury Account Id: 97- -06/08-0134 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		N	48,285,981.63
<b>4020, Disc: Total outlays, gross</b>																				=====
																				48,285,981.63
4030	4252	C	E			F		DISC				X			E		N			83.66
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				83.66
4052	4252	C	E			F		DISC				X			E		N			-83.66
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				-83.66
<b>4080, Disc: Outlays, net</b>																				=====
																				48,286,065.29
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				48,286,065.29

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Cooperative Threat Reduction Account  
 Treasury Account: Cooperative Threat Reduction Account  
 Budget Account Id: 007-10-0134 Treasury Account Id: 97- -05/07-0134 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1		1,167,196.60
1953	4650	C	E												E		N	1		1,167,196.60
<b>Sub-Total, 1953</b>																				<b>2,334,393.20</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		1,347,523.14
3000	4901	C	B									X			E		N	1		72,758.12
<b>Sub-Total, 3000</b>																				<b>1,420,281.26</b>

3010	4251	C	B			F		DISC				X			E		N	1		6,702.71
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				1,426,983.97

3031	4801	C	B									X			E		N	1		-1,347,523.14
3031	4801	C	E									X			E		N	1		1,372,760.04
3031	4881	C	E									X			E		N			18,253.00
3031	4901	C	B									X			E		N	1		-72,758.12
3031	4901	C	E									X			E		N	1		27,698.29
3031	4902	C	E					DISC				X			E		N		N	19,822.93
<b>Sub-Total, 3031</b>																				<b>18,253.00</b>

3040	4902	C	E					DISC				X			E		N		N	-19,822.93
3051	4251	C	B			F		DISC				X			E		N	1		-6,702.71
3051	4251	C	E			F		DISC				X			E		N	1		6,702.71
<b>Sub-Total, 3051</b>																				<b>0.00</b>

3081	4871	D	E									X			E		N			-10,594.61
3090	4801	C	E												E		N	1		1,372,760.04
3090	4871	D	E												E		N			-10,594.61
3090	4881	C	E												E		N			18,253.00
3090	4901	C	E												E		N	1		27,698.29
<b>Sub-Total, 3090</b>																				<b>1,408,116.72</b>

3091	4251	C	E			F		DISC							E		N	1		6,702.71
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				1,414,819.43



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Cooperative Threat Reduction Account  
 Treasury Account: Cooperative Threat Reduction Account  
 Budget Account Id: 007-10-0134 Treasury Account Id: 97- -05/07-0134 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC				X			E		N		N	19,822.93
<b>4020, Disc: Total outlays, gross</b>																				=====
																				19,822.93
<b>4080, Disc: Outlays, net</b>																				=====
																				19,822.93
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				19,822.93

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Cooperative Threat Reduction Account  
 Treasury Account: Cooperative Threat Reduction Account  
 Budget Account Id: 007-10-0134 Treasury Account Id: 97- -04/06-0134 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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**

1953	4650	C	E												E		N	1		1,444,118.91
1953	4650	C	E												E		N	1		1,444,118.91
<b>Sub-Total, 1953</b>																				<b>2,888,237.82</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		2,539,104.68
3000	4901	D	B									X			E		N	1		-3,814.27
<b>Sub-Total, 3000</b>																				<b>2,535,290.41</b>

3020, Obligated balance, start of year (net) =====  
2,535,290.41

3031	4801	C	B									X			E		N	1		-2,539,104.68
3031	4801	C	E									X			E		N	1		2,394,717.54
3031	4901	D	B									X			E		N	1		3,814.27
3031	4901	D	E									X			E		N	1		-5,836.28
3031	4902	C	E					DISC				X			E		N		N	146,409.15
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3040	4902	C	E					DISC				X			E		N		N	-146,409.15
3081	4871	D	E									X			E		N			-179,183.93
3090	4801	C	E												E		N	1		2,394,717.54
3090	4871	D	E												E		N			-179,183.93
3090	4901	D	E												E		N	1		-5,836.28
<b>Sub-Total, 3090</b>																				<b>2,209,697.33</b>

3100, Obligated balance, end of year (net) =====  
2,209,697.33

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Cooperative Threat Reduction Account  
 Treasury Account: Cooperative Threat Reduction Account  
 Budget Account Id: 007-10-0134 Treasury Account Id: 97- -04/06-0134 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC				X			E		N		N	146,409.15
<b>4020, Disc: Total outlays, gross</b>																				=====
																				146,409.15
<b>4080, Disc: Outlays, net</b>																				=====
																				146,409.15
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				146,409.15

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Cooperative Threat Reduction Account  
 Treasury Account: Cooperative Threat Reduction Account  
 Budget Account Id: 007-10-0134 Treasury Account Id: 97- -03/05-0134 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1	5,755,427.14
1953	4650	C	E												E		N	1	5,755,427.14
<b>Sub-Total, 1953</b>																			<b>11,510,854.28</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	3,987,957.81
3000	4901	D	B									X			E		N	1	-96,729.03
<b>Sub-Total, 3000</b>																			<b>3,891,228.78</b>

3020, Obligated balance, start of year (net) =====  
3,891,228.78

3031	4801	C	B									X			E		N	1	-3,987,957.81	
3031	4801	C	E									X			E		N	1	3,970,256.52	
3031	4881	C	E									X			E		N		34,848.17	
3031	4901	D	B									X			E		N	1	96,729.03	
3031	4901	D	E									X			E		N	1	-93,127.76	
3031	4902	C	E				DISC					X			E		N		N	14,100.02
<b>Sub-Total, 3031</b>																			<b>34,848.17</b>	

3040	4902	C	E				DISC					X			E		N		N	-14,100.02
3081	4871	D	E									X			E		N			-709,572.36
3090	4801	C	E												E		N	1	3,970,256.52	
3090	4871	D	E												E		N			-709,572.36
3090	4881	C	E												E		N			34,848.17
3090	4901	D	E												E		N	1		-93,127.76
<b>Sub-Total, 3090</b>																			<b>3,202,404.57</b>	

3100, Obligated balance, end of year (net) =====  
3,202,404.57

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Cooperative Threat Reduction Account  
 Treasury Account: Cooperative Threat Reduction Account  
 Budget Account Id: 007-10-0134 Treasury Account Id: 97- -03/05-0134 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b>BA &amp; O, Net</b>																					
4011	4902	C	E					DISC				X			E		N		N		14,100.02
<b>4020, Disc: Total outlays, gross</b>																				=====	
																				14,100.02	
<b>4080, Disc: Outlays, net</b>																				=====	
																				14,100.02	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====	
																				14,100.02	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Account Total, Cooperative Threat Reduction Account  
 Treasury Account:  
 Budget Account Id: 007-10-0134 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																				277,256,943.33
-----------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	----------------

**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																				109,097,128.37
1021, Unob Bal: Recov of prior year unpaid obligations																				28,091,136.48
																				=====
1050, Unob Bal: Unobligated balance (total)																				137,188,264.85
																				=====
1100, BA: Disc: Appropriation																				423,560,000.00
1160, BA: Disc: Appropriation (total)																				423,560,000.00
																				=====
1700, BA: Disc: Spending auth: Collected																				52,804.15
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				-52,804.15
1900, Budget authority total (disc. and mand.)																				423,560,000.00
																				=====
1930, Total budgetary resources avail (disc. and mand.)																				560,748,264.85
																				=====
1940, Unob Bal: Memo: Unob bal expiring																				-14,851,624.23
1941, Unob Bal: Memo: Unexpired unob bal carry forward,EOY																				-268,639,697.29
1953, Unob Bal: Memo: Expired unob bal carry forward,EOY																				23,629,917.48



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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Operation and Maintenance  
Budget Account: Account Total, Cooperative Threat Reduction Account  
Treasury Account:  
Budget Account Id: 007-10-0134 Treasury Account Id: - - / - - -  
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4000																				===== 423,560,000.00
4010																				6,800,624.68
4011																				315,884,679.32
4020																				===== 322,685,304.00
4030																				-54,311.31
4040																				===== -54,311.31
4050																				52,804.15
4052																				1,507.16
4060																				===== 54,311.31
4070																				===== 423,560,000.00
4080																				===== 322,630,992.69
4180																				===== 423,560,000.00
4190																				===== 322,630,992.69



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Payment to Kaho'olawe Island Conveyance, Remediation, and Enviro  
 Treasury Account: Payment to Kaho'olawe Island Conveyance, Remediation, and Enviro  
 Budget Account Id: 007-10-1236 Treasury Account Id: 17- - /X -1236 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-74,593.31
0900	4801	C	E									X			U		N	1		21,745.25
0900	4881	C	E									X			U		N			94,991.59
0900	4901	C	B									X			U		N	1		-120.55
0900	4901	C	E									X			U		N	1		120.55
0900	4902	D	E					DISC	BAL			X			U		N		N	-38,532.53
<b>Sub-Total, 0900</b>																			<b>3,611.00</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		219,277.72
1000	4801	C	B									X			U		N	1		-74,593.31
1000	4901	C	B									X			U		N	1		-120.55
<b>Sub-Total, 1000</b>																			<b>144,563.86</b>	
1021	4871	D	E									X			U		N			95,137.30
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>239,701.16</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>239,701.16</b>	
1941	4510	C	E		A										U		N			-73,284,240.92
1941	4610	D	E		A										U		N			73,048,150.76
<b>Sub-Total, 1941</b>																			<b>-236,090.16</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Payment to Kaho'olawe Island Conveyance, Remediation, and Enviro  
 Treasury Account: Payment to Kaho'olawe Island Conveyance, Remediation, and Enviro  
 Budget Account Id: 007-10-1236 Treasury Account Id: 17- - /X -1236 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			U		N	1		74,593.31
3000	4901	C	B									X			U		N	1		120.55
<b>Sub-Total, 3000</b>																				<b>74,713.86</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>74,713.86</b>
3030	4801	C	B									X			U		N	1		-74,593.31
3030	4801	C	E									X			U		N	1		21,745.25
3030	4881	C	E									X			U		N			94,991.59
3030	4901	C	B									X			U		N	1		-120.55
3030	4901	C	E									X			U		N	1		120.55
3030	4902	D	E					DISC BAL				X			U		N		N	-38,532.53
<b>Sub-Total, 3030</b>																				<b>3,611.00</b>
3040	4902	D	E					DISC BAL				X			U		N		N	38,532.53
3080	4871	D	E									X			U		N			-95,137.30
3090	4801	C	E												U		N	1		21,745.25
3090	4871	D	E												U		N			-95,137.30
3090	4881	C	E												U		N			94,991.59
3090	4901	C	E												U		N	1		120.55
<b>Sub-Total, 3090</b>																				<b>21,720.09</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>21,720.09</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Payment to Kaho'olawe Island Conveyance, Remediation, and Enviro  
 Treasury Account: Payment to Kaho'olawe Island Conveyance, Remediation, and Enviro  
 Budget Account Id: 007-10-1236 Treasury Account Id: 17- - /X -1236 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4011</b>	4902	D	E					DISC	BAL			X			U			N	N	-38,532.53
<b>4020, Disc: Total outlays, gross</b>																				=====
																				-38,532.53
<b>4080, Disc: Outlays, net</b>																				=====
																				-38,532.53
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				-38,532.53

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Account Total, Payment to Kaho'olawe Island Conveyance, Remediat  
 Treasury Account:  
 Budget Account Id: 007-10-1236 Treasury Account Id: - - / - - -  
 FACTS II User:

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

**Program Activity Total Obligations**

0900, Total new obligations																					3,611.00
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					144,563.86
1021, Unob Bal: Recov of prior year unpaid obligations																					95,137.30
1050, Unob Bal: Unobligated balance (total)																					===== 239,701.16
1930, Total budgetary resources avail (disc. and mand.)																					===== 239,701.16
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																					-236,090.16

**Change in Obl Bal**

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																					74,713.86
3020, Obligated balance, start of year (net)																					===== 74,713.86
3030, Ob Bal: Obligations incurred: Unexpired accounts																					3,611.00
3040, Ob Bal: Outlays (gross)																					38,532.53
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																					-95,137.30
3090, Ob Bal: EOY: Unpaid obligations (gross)																					21,720.09
3100, Obligated balance, end of year (net)																					===== 21,720.09

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Operation and Maintenance  
Budget Account: Account Total, Payment to Kaho'olawe Island Conveyance, Remediat  
Treasury Account:  
Budget Account Id: 007-10-1236 Treasury Account Id: - - / - - -  
FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
<b>4011, Disc: Outlays from balances</b>																				
																			-38,532.53	
<b>4020, Disc: Total outlays, gross</b>																				
																			=====	
																			-38,532.53	
<b>4080, Disc: Outlays, net</b>																				
																			=====	
																			-38,532.53	
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			-38,532.53	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Afghanistan Security Forces Fund  
 Treasury Account: Afghanistan Security Forces Fund  
 Budget Account Id: 007-10-2091 Treasury Account Id: 21- -10/11-2091 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		N	1		129,833,501.00
0900	4801	C	E									X			U		N	1		783,511,868.57
0900	4802	C	E					DISC				X			U		N	1	N	46,133.00
0900	4901	C	E									X			U		N	1		1,487,257.43
0900	4902	C	E					DISC				X			U		N		N	2,246,789,560.00
0900	4902	C	E					DISC				X			U		N		N	214,452,805.55
<b>Sub-Total, 0900</b>																			<b>3,376,121,125.55</b>	

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		N	1		6,562,769,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				6,562,769,000.00
1700	4266	D	E					DISC				X			U		N			99,476,614.00
<b>1750, BA: Disc: Spending auth: Total</b>																				<b>=====</b>
																				99,476,614.00
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			6,662,245,614.00	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			6,662,245,614.00	
1941	4610	C	E		A										U		N			-3,286,124,488.45

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Afghanistan Security Forces Fund  
 Treasury Account: Afghanistan Security Forces Fund  
 Budget Account Id: 007-10-2091 Treasury Account Id: 21- -10/11-2091 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3030	4801	C	E									X			U		N	1		129,833,501.00
3030	4801	C	E									X			U		N	1		783,511,868.57
3030	4802	C	E					DISC				X			U		N	1	N	46,133.00
3030	4901	C	E									X			U		N	1		1,487,257.43
3030	4902	C	E					DISC				X			U		N		N	2,246,789,560.00
3030	4902	C	E					DISC				X			U		N		N	214,452,805.55
<b>Sub-Total, 3030</b>																			<b>3,376,121,125.55</b>	
3040	4802	C	E					DISC				X			U		N	1	N	-46,133.00
3040	4902	C	E					DISC				X			U		N		N	-2,246,789,560.00
3040	4902	C	E					DISC				X			U		N		N	-214,452,805.55
<b>Sub-Total, 3040</b>																			<b>-2,461,288,498.55</b>	
3090	4801	C	E												U		N	1		129,833,501.00
3090	4801	C	E												U		N	1		783,511,868.57
3090	4901	C	E												U		N	1		1,487,257.43
<b>Sub-Total, 3090</b>																			<b>914,832,627.00</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>914,832,627.00</b>	

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				<b>=====</b>
																				<b>6,662,245,614.00</b>
4010	4802	C	E					DISC				X			U		N	1	N	46,133.00
4010	4902	C	E					DISC				X			U		N		N	2,246,789,560.00
4010	4902	C	E					DISC				X			U		N		N	214,452,805.55
<b>Sub-Total, 4010</b>																			<b>2,461,288,498.55</b>	
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>2,461,288,498.55</b>
4033	4266	D	E					DISC				X			U		N			-99,476,614.00
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-99,476,614.00</b>

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Operation and Maintenance  
Budget Account: Afghanistan Security Forces Fund  
Treasury Account: Afghanistan Security Forces Fund  
Budget Account Id: 007-10-2091 Treasury Account Id: 21- -10/11-2091 -000-0  
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4070, Disc: Budget authority, net</b>																				
=====																				
6,562,769,000.00																				
<b>4080, Disc: Outlays, net</b>																				
=====																				
2,361,811,884.55																				
<b>4180, Budget authority, net (disc. and mand.)</b>																				
=====																				
6,562,769,000.00																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
=====																				
2,361,811,884.55																				

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Afghanistan Security Forces Fund  
 Treasury Account: Afghanistan Security Forces Fund  
 Budget Account Id: 007-10-2091 Treasury Account Id: 21- -09/10-2091 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	D	B									X			U		Y	1		603,998,627.33
0900	4901	C	B									X			U		Y	1		-652,507,478.00
0900	4901	D	E									X			U		Y	1		-1,721,157,821.95
0900	4901	C	E									X			U		Y	1		1,776,140,376.31
0900	4902	C	E					DISC				X			U		Y		N	2,985,250,812.62
0900	4902	D	E					DISC				X			U		Y		N	-1,776,140,376.31
<b>Sub-Total, 0900</b>																			<b>1,215,584,140.00</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		1,413,385,018.67
1000	4801	D	B									X			U		Y	1		603,998,627.33
1000	4901	C	B									X			U		Y	1		-652,507,478.00
<b>Sub-Total, 1000</b>																			<b>1,364,876,168.00</b>	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			1,364,876,168.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			1,364,876,168.00	
1940	4450	D	E												U		Y			41,040,000.00
1940	4610	C	E			A									U		Y			-190,332,028.00
<b>Sub-Total, 1940</b>																			<b>-149,292,028.00</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Afghanistan Security Forces Fund  
 Treasury Account: Afghanistan Security Forces Fund  
 Budget Account Id: 007-10-2091 Treasury Account Id: 21- -09/10-2091 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

3000	4801	D	B									X			U		Y	1		-603,998,627.33
3000	4901	C	B									X			U		Y	1		652,507,478.00
<b>Sub-Total, 3000</b>																				<b>48,508,850.67</b>

**3020, Obligated balance, start of year (net)** =====  
48,508,850.67

3030	4801	D	B									X			U		Y	1		603,998,627.33
3030	4901	C	B									X			U		Y	1		-652,507,478.00
3030	4901	D	E									X			U		Y	1		-1,721,157,821.95
3030	4901	C	E									X			U		Y	1		1,776,140,376.31
3030	4902	C	E					DISC				X			U		Y		N	2,985,250,812.62
3030	4902	D	E					DISC				X			U		Y		N	-1,776,140,376.31
<b>Sub-Total, 3030</b>																				<b>1,215,584,140.00</b>

3040	4902	C	E					DISC				X			U		Y		N	-2,985,250,812.62
3040	4902	D	E					DISC				X			U		Y		N	1,776,140,376.31
<b>Sub-Total, 3040</b>																				<b>-1,209,110,436.31</b>

3090	4901	D	E												U		Y	1		-1,721,157,821.95
3090	4901	C	E												U		Y	1		1,776,140,376.31
<b>Sub-Total, 3090</b>																				<b>54,982,554.36</b>

**3100, Obligated balance, end of year (net)** =====  
54,982,554.36

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Afghanistan Security Forces Fund  
 Treasury Account: Afghanistan Security Forces Fund  
 Budget Account Id: 007-10-2091 Treasury Account Id: 21- -09/10-2091 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>BA &amp; O, Net</u></b>																				
4011	4902	C	E					DISC				X			U		Y		N	2,985,250,812.62
4011	4902	D	E					DISC				X			U		Y		N	-1,776,140,376.31
<b>Sub-Total, 4011</b>																				<b>1,209,110,436.31</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b> <b>1,209,110,436.31</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b> <b>1,209,110,436.31</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b> <b>1,209,110,436.31</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Afghanistan Security Forces Fund  
 Treasury Account: Afghanistan Security Forces Fund  
 Budget Account Id: 007-10-2091 Treasury Account Id: 21- -08/09-2091 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		382,637.00
1953	4650	C	E												E		N	1		382,637.00
<b>Sub-Total, 1953</b>																				<b>765,274.00</b>

**Change in Obl Bal**

3000	4801	D	B									X			E		N	1		-2,636,868.67
3000	4901	C	B									X			E		N	1		17,926,313.00
<b>Sub-Total, 3000</b>																				<b>15,289,444.33</b>

3020, Obligated balance, start of year (net) =====  
15,289,444.33

3031	4801	D	B									X			E		N	1		2,636,868.67
3031	4901	C	B									X			E		N	1		-17,926,313.00
3031	4901	C	E									X			E		N	1		17,926,313.00
3031	4901	D	E									X			E		N	1		-17,926,428.67
3031	4902	D	E					DISC				X			E		N		N	-17,926,313.00
3031	4902	C	E					DISC				X			E		N		N	33,215,873.00
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3040	4902	D	E					DISC				X			E		N		N	17,926,313.00
3040	4902	C	E					DISC				X			E		N		N	-33,215,873.00
<b>Sub-Total, 3040</b>																				<b>-15,289,560.00</b>

3090	4901	C	E												E		N	1		17,926,313.00
3090	4901	D	E												E		N	1		-17,926,428.67
<b>Sub-Total, 3090</b>																				<b>-115.67</b>

3100, Obligated balance, end of year (net) =====  
-115.67

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Afghanistan Security Forces Fund  
 Treasury Account: Afghanistan Security Forces Fund  
 Budget Account Id: 007-10-2091 Treasury Account Id: 21- -08/09-2091 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>BA &amp; O, Net</u></b>																				
4011	4902	D	E					DISC				X			E		N		N	-17,926,313.00
4011	4902	C	E					DISC				X			E		N		N	33,215,873.00
<b>Sub-Total, 4011</b>																				<b>15,289,560.00</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b> <b>15,289,560.00</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b> <b>15,289,560.00</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b> <b>15,289,560.00</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Afghanistan Security Forces Fund  
 Treasury Account: Afghanistan Security Forces Fund  
 Budget Account Id: 007-10-2091 Treasury Account Id: 21- - /09-2091 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		89.00
1953	4650	C	E												E		N	1		89.00
<b>Sub-Total, 1953</b>																			<b>178.00</b>	

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		10,840,635.00
3000	4901	D	B									X			E		N	1		-8,848,891.00
<b>Sub-Total, 3000</b>																			<b>1,991,744.00</b>	

3020, Obligated balance, start of year (net) =====  
1,991,744.00

3031	4801	C	B									X			E		N	1		-10,840,635.00
3031	4801	D	E									X			E		N	1		-10,177,080.00
3031	4901	D	B									X			E		N	1		8,848,891.00
3031	4901	C	E									X			E		N	1		10,178,080.00
3031	4902	D	E					DISC				X			E		N		N	-8,186,336.00
3031	4902	C	E					DISC				X			E		N		N	10,177,080.00
<b>Sub-Total, 3031</b>																			<b>0.00</b>	

3040	4902	D	E					DISC				X			E		N		N	8,186,336.00
3040	4902	C	E					DISC				X			E		N		N	-10,177,080.00
<b>Sub-Total, 3040</b>																			<b>-1,990,744.00</b>	

3090	4801	D	E												E		N	1		-10,177,080.00
3090	4901	C	E												E		N	1		10,178,080.00
<b>Sub-Total, 3090</b>																			<b>1,000.00</b>	

3100, Obligated balance, end of year (net) =====  
1,000.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Afghanistan Security Forces Fund  
 Treasury Account: Afghanistan Security Forces Fund  
 Budget Account Id: 007-10-2091 Treasury Account Id: 21- - /09-2091 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>BA &amp; O, Net</u></b>																				
4011	4902	D	E					DISC				X			E		N		N	-8,186,336.00
4011	4902	C	E					DISC				X			E		N		N	10,177,080.00
<b>Sub-Total, 4011</b>																				<b>1,990,744.00</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b> <b>1,990,744.00</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b> <b>1,990,744.00</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b> <b>1,990,744.00</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Afghanistan Security Forces Fund  
 Treasury Account: Afghanistan Security Forces Fund  
 Budget Account Id: 007-10-2091 Treasury Account Id: 21- -07/08-2091 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		10,986,932.50
1953	4650	C	E												E		N	1		10,986,932.50
<b>Sub-Total, 1953</b>																				<b>21,973,865.00</b>

**Change in Obl Bal**

3000	4901	D	B									X			E		N	1		-259,124,026.00
3000	4901	C	B									X			E		N	1		260,027,424.00
<b>Sub-Total, 3000</b>																				<b>903,398.00</b>

3020, Obligated balance, start of year (net) =====  
903,398.00

3031	4801	C	E									X			E		N	1		10,800,000.00
3031	4901	D	B									X			E		N	1		259,124,026.00
3031	4901	C	B									X			E		N	1		-260,027,424.00
3031	4901	D	E									X			E		N	1		-250,289,674.00
3031	4901	C	E									X			E		N	1		250,289,674.00
3031	4902	D	E					DISC				X			E		N		N	-19,634,352.00
3031	4902	C	E					DISC				X			E		N		N	9,737,750.00
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3040	4902	D	E					DISC				X			E		N		N	19,634,352.00
3040	4902	C	E					DISC				X			E		N		N	-9,737,750.00
<b>Sub-Total, 3040</b>																				<b>9,896,602.00</b>

3081	4871	D	E									X			E		N			-10,800,000.00
3090	4801	C	E												E		N	1		10,800,000.00
3090	4871	D	E												E		N			-10,800,000.00
3090	4901	D	E												E		N	1		-250,289,674.00
3090	4901	C	E												E		N	1		250,289,674.00
<b>Sub-Total, 3090</b>																				<b>0.00</b>



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Afghanistan Security Forces Fund  
 Treasury Account: Afghanistan Security Forces Fund  
 Budget Account Id: 007-10-2091 Treasury Account Id: 21- -07/08-2091 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>BA &amp; O, Net</u></b>																				
4011	4902	D	E					DISC				X			E		N		N	-19,634,352.00
4011	4902	C	E					DISC				X			E		N		N	9,737,750.00
<b>Sub-Total, 4011</b>																				<b>-9,896,602.00</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b> <b>-9,896,602.00</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b> <b>-9,896,602.00</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b> <b>-9,896,602.00</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Afghanistan Security Forces Fund  
 Treasury Account: Afghanistan Security Forces Fund  
 Budget Account Id: 007-10-2091 Treasury Account Id: 21- -06/07-2091 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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**

1953	4650	C	E																		279,362.00
1953	4650	C	E																		279,362.00
<b>Sub-Total, 1953</b>																				<b>558,724.00</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Operation and Maintenance  
Budget Account: Afghanistan Security Forces Fund  
Treasury Account: Afghanistan Security Forces Fund  
Budget Account Id: 007-10-2091 Treasury Account Id: 21- -05/06-2091 -000-0  
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

**Schedule of Budgetary Resources**

1953	4650	C	E												E		N	1		765.00
1953	4650	C	E												E		N	1		765.00
<b>Sub-Total, 1953</b>																				<b>1,530.00</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Account Total, Afghanistan Security Forces Fund  
 Treasury Account:  
 Budget Account Id: 007-10-2091 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																				4,591,705,265.55
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																				1,364,876,168.00
1050, Unob Bal: Unobligated balance (total)																				1,364,876,168.00
1100, BA: Disc: Appropriation																				6,562,769,000.00
1160, BA: Disc: Appropriation (total)																				6,562,769,000.00
1700, BA: Disc: Spending auth: Collected																				99,476,614.00
1750, BA: Disc: Spending auth: Total																				99,476,614.00
1900, Budget authority total (disc. and mand.)																				6,662,245,614.00
1930, Total budgetary resources avail (disc. and mand.)																				8,027,121,782.00
1940, Unob Bal: Memo: Unob bal expiring																				-149,292,028.00
1941, Unob Bal: Memo: Unexpired unob bal carry forward,EOY																				-3,286,124,488.45
1953, Unob Bal: Memo: Expired unob bal carry forward,EOY																				23,299,571.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Account Total, Afghanistan Security Forces Fund  
 Treasury Account:  
 Budget Account Id: 007-10-2091 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount		
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct				
<b><u>Change in Obl Bal</u></b>																						
3000																					Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	66,693,437.00
3020																					Obligated balance, start of year (net)	=====
																						66,693,437.00
3030																					Ob Bal: Obligations incurred: Unexpired accounts	4,591,705,265.55
3040																					Ob Bal: Outlays(gross)	-3,677,782,636.86
3081																					Ob Bal: Recov, prior year unpaid obs, exp accts	-10,800,000.00
3090																					Ob Bal: EOY: Unpaid obligations (gross)	969,816,065.69
3100																					Obligated balance, end of year (net)	=====
																						969,816,065.69

**BA & O, Net**

4000																					Disc: Budget authority, gross	=====
																						6,662,245,614.00
4010																					Disc: Outlays from new authority	2,461,288,498.55
4011																					Disc: Outlays from balances	1,216,494,138.31
4020																					Disc: Total outlays, gross	=====
																						3,677,782,636.86
4033																					Disc: Offsets, BA and OL: Collections, nonFed srcls	-99,476,614.00
4040																					Disc: Offsets against gross BA and outlays (total)	=====
																						-99,476,614.00
4070																					Disc: Budget authority, net	=====
																						6,562,769,000.00
4080																					Disc: Outlays, net	=====
																						3,578,306,022.86

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Operation and Maintenance  
Budget Account: Account Total, Afghanistan Security Forces Fund  
Treasury Account:  
Budget Account Id: 007-10-2091 Treasury Account Id: - - / - - -  
FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4180, Budget authority, net (disc. and mand.)</b>																				
																			=====	
																			6,562,769,000.00	
<hr/>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			3,578,306,022.86	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Iraq Security Forces Fund  
 Treasury Account: Iraq Security Forces Fund  
 Budget Account Id: 007-10-2092 Treasury Account Id: 21- -09/10-2092 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-57,008,447.73
0900	4801	C	E									X			U		Y	1		127,220,731.01
0900	4901	C	E									X			U		Y	1		5,182,361.03
0900	4902	C	E					DISC				X			U		Y		N	401,037,898.24
<b>Sub-Total, 0900</b>																			<b>476,432,542.55</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		999,344,719.73
1000	4801	C	B									X			U		Y	1		-57,008,447.73
<b>Sub-Total, 1000</b>																			<b>942,336,272.00</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			942,336,272.00	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			942,336,272.00	
1940	4610	C	E		A										U		Y			-248,558,775.87
1940	4700	C	E		A										U		Y			-217,344,953.58
<b>Sub-Total, 1940</b>																			<b>-465,903,729.45</b>	

**Change in Obl Bal**

3000	4801	C	B									X			U		Y	1		57,008,447.73
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			57,008,447.73	
3030	4801	C	B									X			U		Y	1		-57,008,447.73
3030	4801	C	E									X			U		Y	1		127,220,731.01
3030	4901	C	E									X			U		Y	1		5,182,361.03
3030	4902	C	E					DISC				X			U		Y		N	401,037,898.24
<b>Sub-Total, 3030</b>																			<b>476,432,542.55</b>	
3040	4902	C	E					DISC				X			U		Y		N	-401,037,898.24
3090	4801	C	E												U		Y	1		127,220,731.01
3090	4901	C	E												U		Y	1		5,182,361.03
<b>Sub-Total, 3090</b>																			<b>132,403,092.04</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Iraq Security Forces Fund  
 Treasury Account: Iraq Security Forces Fund  
 Budget Account Id: 007-10-2092 Treasury Account Id: 21- -09/10-2092 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				132,403,092.04

**BA & O, Net**

4011	4902	C	E					DISC				X			U			Y	N	401,037,898.24
4020, Disc: Total outlays, gross																				=====
																				401,037,898.24
4080, Disc: Outlays, net																				=====
																				401,037,898.24
4190, Outlays, net (disc. and mand.)																				=====
																				401,037,898.24



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Iraq Security Forces Fund  
 Treasury Account: Iraq Security Forces Fund  
 Budget Account Id: 007-10-2092 Treasury Account Id: 21- -08/09-2092 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1	63,982,561.88
1953	4650	C	E												E		N	1	63,982,561.88
<b>Sub-Total, 1953</b>																			<b>127,965,123.76</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	1,174,183,615.10
3000	4901	C	B									X			E		N	1	91,072,417.21
<b>Sub-Total, 3000</b>																			<b>1,265,256,032.31</b>

3020, Obligated balance, start of year (net) =====  
1,265,256,032.31

3031	4801	C	B									X			E		N	1	-1,174,183,615.10	
3031	4801	C	E									X			E		N	1	509,138,251.22	
3031	4881	C	E									X			E		N		101,011,847.90	
3031	4901	C	B									X			E		N	1	-91,072,417.21	
3031	4901	C	E									X			E		N	1	44,312,282.71	
3031	4902	C	E				DISC					X			E		N		N	711,805,498.38
<b>Sub-Total, 3031</b>																			<b>101,011,847.90</b>	

3040	4902	C	E				DISC					X			E		N		N	-711,805,498.38
3081	4871	D	E									X			E		N			-116,572,449.78
3090	4801	C	E												E		N	1		509,138,251.22
3090	4871	D	E												E		N			-116,572,449.78
3090	4881	C	E												E		N			101,011,847.90
3090	4901	C	E												E		N	1		44,312,282.71
<b>Sub-Total, 3090</b>																			<b>537,889,932.05</b>	

3100, Obligated balance, end of year (net) =====  
537,889,932.05

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Iraq Security Forces Fund  
 Treasury Account: Iraq Security Forces Fund  
 Budget Account Id: 007-10-2092 Treasury Account Id: 21- -08/09-2092 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4011</b>	4902	C	E					DISC				X			E			N	N	711,805,498.38
<b>4020, Disc: Total outlays, gross</b>																				=====
																				711,805,498.38
<b>4080, Disc: Outlays, net</b>																				=====
																				711,805,498.38
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				711,805,498.38

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Iraq Security Forces Fund  
 Treasury Account: Iraq Security Forces Fund  
 Budget Account Id: 007-10-2092 Treasury Account Id: 21- - /09-2092 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E													E		N	1	817,263.24
1953	4650	C	E													E		N	1	817,263.24
<b>Sub-Total, 1953</b>																				<b>1,634,526.48</b>

**Change in Obl Bal**

3000	4801	C	B										X			E		N	1	1,673,809.59
<b>3020, Obligated balance, start of year (net)</b>																				<b>1,673,809.59</b>
3031	4801	C	B										X			E		N	1	-1,673,809.59
3031	4801	C	E										X			E		N	1	136,067.11
3031	4902	C	E					DISC					X			E		N		1,537,742.48
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4902	C	E					DISC					X			E		N		-1,537,742.48
3081	4871	D	E										X			E		N		-136,067.11
3090	4801	C	E													E		N	1	136,067.11
3090	4871	D	E													E		N		-136,067.11
<b>Sub-Total, 3090</b>																				<b>0.00</b>

**BA & O, Net**

4011	4902	C	E					DISC					X			E		N		1,537,742.48
<b>4020, Disc: Total outlays, gross</b>																				<b>1,537,742.48</b>
<b>4080, Disc: Outlays, net</b>																				<b>1,537,742.48</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>1,537,742.48</b>

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Iraq Security Forces Fund  
 Treasury Account: Iraq Security Forces Fund  
 Budget Account Id: 007-10-2092 Treasury Account Id: 21- -07/08-2092 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		79,382,094.89
1953	4650	C	E												E		N	1		79,382,094.89
<b>Sub-Total, 1953</b>																				<b>158,764,189.78</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		881,444,302.12
3000	4801	D	B									X			E		N	1		-337,368,109.03
3000	4901	C	B									X			E		N	1		4,900,336.95
3000	4901	C	B									X			E		N	1		66,674,652.28
<b>Sub-Total, 3000</b>																				<b>615,651,182.32</b>

3020, Obligated balance, start of year (net)

=====  
 615,651,182.32

3031	4801	C	B									X			E		N	1		-881,444,302.12
3031	4801	D	B									X			E		N	1		337,368,109.03
3031	4801	C	E									X			E		N	1		881,444,302.12
3031	4801	D	E									X			E		N	1		-600,564,231.81
3031	4802	C	B					DISC				X			E		N	1	N	-47,500.00
3031	4802	D	B					DISC				X			E		N	1	N	500.00
3031	4802	C	E					DISC				X			E		N	1	N	47,500.00
3031	4802	C	E					DISC				X			E		N	1	N	678,820.00
3031	4881	C	E									X			E		N			40,256,520.44
3031	4901	C	B									X			E		N	1		-4,900,336.95
3031	4901	C	B									X			E		N	1		-66,674,652.28
3031	4901	C	E									X			E		N	1		4,900,336.95
3031	4901	C	E									X			E		N	1		44,687,784.15
3031	4902	C	E					DISC				X			E		N		N	284,503,670.91
<b>Sub-Total, 3031</b>																				<b>40,256,520.44</b>

3040	4802	C	B					DISC				X			E		N	1	N	47,500.00
3040	4802	D	B					DISC				X			E		N	1	N	-500.00
3040	4802	C	E					DISC				X			E		N	1	N	-47,500.00
3040	4802	C	E					DISC				X			E		N	1	N	-678,820.00
3040	4902	C	E					DISC				X			E		N		N	-284,503,670.91
<b>Sub-Total, 3040</b>																				<b>-285,182,990.91</b>

3081	4871	D	E									X			E		N			-65,435,682.98
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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Iraq Security Forces Fund  
 Treasury Account: Iraq Security Forces Fund  
 Budget Account Id: 007-10-2092 Treasury Account Id: 21- -07/08-2092 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												E	N	1		881,444,302.12
3090	4801	D	E												E	N	1		-600,564,231.81
3090	4871	D	E												E	N			-65,435,682.98
3090	4881	C	E												E	N			40,256,520.44
3090	4901	C	E												E	N	1		4,900,336.95
3090	4901	C	E												E	N	1		44,687,784.15
<b>Sub-Total, 3090</b>																			<b>305,289,028.87</b>
3100, Obligated balance, end of year (net)																			=====
																			305,289,028.87

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1	N	-47,500.00
4011	4802	D	B					DISC				X		E		N	1	N	500.00
4011	4802	C	E					DISC				X		E		N	1	N	47,500.00
4011	4802	C	E					DISC				X		E		N	1	N	678,820.00
4011	4902	C	E					DISC				X		E		N		N	284,503,670.91
<b>Sub-Total, 4011</b>																			<b>285,182,990.91</b>
4020, Disc: Total outlays, gross																			=====
																			285,182,990.91
4080, Disc: Outlays, net																			=====
																			285,182,990.91
4190, Outlays, net (disc. and mand.)																			=====
																			285,182,990.91

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Iraq Security Forces Fund  
 Treasury Account: Iraq Security Forces Fund  
 Budget Account Id: 007-10-2092 Treasury Account Id: 21- -06/07-2092 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		203,860,425.11
1953	4650	C	E												E		N	1		203,860,425.11
<b>Sub-Total, 1953</b>																				<b>407,720,850.22</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		80,332,311.32
3000	4901	C	B									X			E		N	1		162,324.05
<b>Sub-Total, 3000</b>																				<b>80,494,635.37</b>

3020, Obligated balance, start of year (net) =====  
80,494,635.37

3031	4801	C	B									X			E		N	1		-80,332,311.32
3031	4801	C	E									X			E		N	1		80,062,545.84
3031	4881	C	E									X			E		N			79,651.45
3031	4901	C	B									X			E		N	1		-162,324.05
3031	4902	C	E					DISC				X			E		N		N	432,089.53
<b>Sub-Total, 3031</b>																				<b>79,651.45</b>

3040	4902	C	E					DISC				X			E		N		N	-432,089.53
3081	4871	D	E									X			E		N			-3,891,052.76
3090	4801	C	E												E		N	1		80,062,545.84
3090	4871	D	E												E		N			-3,891,052.76
3090	4881	C	E												E		N			79,651.45
<b>Sub-Total, 3090</b>																				<b>76,251,144.53</b>

3100, Obligated balance, end of year (net) =====  
76,251,144.53

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Iraq Security Forces Fund  
 Treasury Account: Iraq Security Forces Fund  
 Budget Account Id: 007-10-2092 Treasury Account Id: 21- -06/07-2092 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4011</b>	4902	C	E					DISC				X			E			N	N	432,089.53
<b>4020, Disc: Total outlays, gross</b>																				=====
																				432,089.53
<b>4080, Disc: Outlays, net</b>																				=====
																				432,089.53
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				432,089.53

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Iraq Security Forces Fund  
 Treasury Account: Iraq Security Forces Fund  
 Budget Account Id: 007-10-2092 Treasury Account Id: 21- -05/06-2092 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		135,593,383.74
1953	4650	C	E												E		N	1		135,593,383.74
<b>Sub-Total, 1953</b>																				<b>271,186,767.48</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		30,486,461.36
3000	4901	C	B									X			E		N	1		2,239,909.82
<b>Sub-Total, 3000</b>																				<b>32,726,371.18</b>

3020, Obligated balance, start of year (net) =====  
32,726,371.18

3031	4801	C	B									X			E		N	1		-30,486,461.36
3031	4801	C	E									X			E		N	1		31,092,242.57
3031	4881	C	E									X			E		N			73,086.01
3031	4901	C	B									X			E		N	1		-2,239,909.82
3031	4901	C	E									X			E		N	1		2,057,315.27
3031	4902	D	E				DISC					X			E		N		N	-423,186.66
<b>Sub-Total, 3031</b>																				<b>73,086.01</b>

3040	4902	D	E				DISC					X			E		N		N	423,186.66
3081	4871	D	E									X			E		N			-13,876,534.44
3090	4801	C	E												E		N	1		31,092,242.57
3090	4871	D	E												E		N			-13,876,534.44
3090	4881	C	E												E		N			73,086.01
3090	4901	C	E												E		N	1		2,057,315.27
<b>Sub-Total, 3090</b>																				<b>19,346,109.41</b>

3100, Obligated balance, end of year (net) =====  
19,346,109.41



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Iraq Security Forces Fund  
 Treasury Account: Iraq Security Forces Fund  
 Budget Account Id: 007-10-2092 Treasury Account Id: 21- -05/06-2092 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	D	E					DISC				X			E			N	N	-423,186.66
<b>4020, Disc: Total outlays, gross</b>																				=====
																				-423,186.66
<b>4080, Disc: Outlays, net</b>																				=====
																				-423,186.66
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				-423,186.66

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Account Total, Iraq Security Forces Fund  
 Treasury Account:  
 Budget Account Id: 007-10-2092 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																					476,432,542.55
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					942,336,272.00	
1050, Unob Bal: Unobligated balance (total)																					=====	
																					942,336,272.00	
1930, Total budgetary resources avail (disc. and mand.)																					=====	
																					942,336,272.00	
1940, Unob Bal: Memo: Unob bal expiring																						-465,903,729.45
1953, Unob Bal: Memo: Expired unob bal carry forward,EOY																						967,271,457.72

**Change in Obl Bal**

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																						2,052,810,478.50
3020, Obligated balance, start of year (net)																						=====
																						2,052,810,478.50
3030, Ob Bal: Obligations incurred: Unexpired accounts																						476,432,542.55
3031, Ob Bal: Obligations incurred: Expired accounts																						141,421,105.80
3040, Ob Bal: Outlays (gross)																						-1,399,573,032.88
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																						-199,911,787.07
3090, Ob Bal: EOY: Unpaid obligations (gross)																						1,071,179,306.90
3100, Obligated balance, end of year (net)																						=====
																						1,071,179,306.90

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Account Total, Iraq Security Forces Fund  
 Treasury Account:  
 Budget Account Id: 007-10-2092 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4011, Disc: Outlays from balances																			1,399,573,032.88	
4020, Disc: Total outlays, gross																			=====	
																			1,399,573,032.88	
4080, Disc: Outlays, net																			=====	
																			1,399,573,032.88	
4190, Outlays, net (disc. and mand.)																			=====	
																			1,399,573,032.88	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Pakistan Counterinsurgency Fund  
 Treasury Account: Pakistan Counterinsurgency Fund  
 Budget Account Id: 007-10-2095 Treasury Account Id: 21- -09/11-2095 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		N	1		165,569,157.59
0900	4801	D	E									X			U		N	1		-162,269,871.00
0900	4901	C	E									X			U		N	1		289,528.22
0900	4902	C	E					DISC				X			U		N		N	117,077,144.22
0900	4902	C	E					DISC				X			U		N		N	161,980,342.78
<b>Sub-Total, 0900</b>																			<b>282,646,301.81</b>	

**Schedule of Budgetary Resources**

1011	4190	D	E						21	2095		X			U		N			700,000,000.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				700,000,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				700,000,000.00
1941	4510	C	E		A										U		N			-43,500,000.00
1941	4610	C	E		A										U		N			-344,405,799.20
1941	4700	C	E		A										U		N			-29,447,898.99
<b>Sub-Total, 1941</b>																			<b>-417,353,698.19</b>	

**Change in Obl Bal**

3030	4801	C	E									X			U		N	1		165,569,157.59
3030	4801	D	E									X			U		N	1		-162,269,871.00
3030	4901	C	E									X			U		N	1		289,528.22
3030	4902	C	E					DISC				X			U		N		N	117,077,144.22
3030	4902	C	E					DISC				X			U		N		N	161,980,342.78
<b>Sub-Total, 3030</b>																			<b>282,646,301.81</b>	
3040	4902	C	E					DISC				X			U		N		N	-117,077,144.22
3040	4902	C	E					DISC				X			U		N		N	-161,980,342.78
<b>Sub-Total, 3040</b>																			<b>-279,057,487.00</b>	
3090	4801	C	E												U		N	1		165,569,157.59
3090	4801	D	E												U		N	1		-162,269,871.00
3090	4901	C	E												U		N	1		289,528.22
<b>Sub-Total, 3090</b>																			<b>3,588,814.81</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Pakistan Counterinsurgency Fund  
 Treasury Account: Pakistan Counterinsurgency Fund  
 Budget Account Id: 007-10-2095 Treasury Account Id: 21- -09/11-2095 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				3,588,814.81

**BA & O, Net**

4011	4902	C	E					DISC				X			U			N	N	117,077,144.22
4011	4902	C	E					DISC				X			U			N	N	161,980,342.78
<b>Sub-Total, 4011</b>																				<b>279,057,487.00</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				279,057,487.00
<b>4080, Disc: Outlays, net</b>																				=====
																				279,057,487.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				279,057,487.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Pakistan Counterinsurgency Fund  
 Treasury Account: Pakistan Counterinsurgency Fund  
 Budget Account Id: 007-10-2095 Treasury Account Id: 21- -09/10-2095 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-330,350.85
0900	4801	D	B									X			U		Y	1		61,310,310.00
0900	4801	D	E									X			U		Y	1		-38,879,114.45
0900	4801	D	E									X			U		Y	1		-28,593,223.17
0900	4901	C	B									X			U		Y	1		-63,076,828.00
0900	4901	C	E									X			U		Y	1		35,716.15
0900	4901	C	E									X			U		Y	1		101,680,137.23
0900	4902	C	E					DISC				X			U		Y		N	235,290,878.79
0900	4902	D	E					DISC				X			U		Y		N	-61,020,638.78
<b>Sub-Total, 0900</b>																			<b>206,416,886.92</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		275,163,940.60
1000	4801	C	B									X			U		Y	1		-330,350.85
1000	4801	D	B									X			U		Y	1		61,310,310.00
1000	4901	C	B									X			U		Y	1		-63,076,828.00
<b>Sub-Total, 1000</b>																			<b>273,067,071.75</b>	
1021	4871	D	E									X			U		Y			18,861.99
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			273,085,933.74	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			273,085,933.74	
1940	4510	C	E		A										U		Y			-6,859,405.88
1940	4610	C	E		A										U		Y			-51,288,303.11
1940	4700	C	E		A										U		Y			-8,521,337.83
<b>Sub-Total, 1940</b>																			<b>-66,669,046.82</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Pakistan Counterinsurgency Fund  
 Treasury Account: Pakistan Counterinsurgency Fund  
 Budget Account Id: 007-10-2095 Treasury Account Id: 21- -09/10-2095 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

3000	4801	C	B									X			U		Y	1		330,350.85
3000	4801	D	B									X			U		Y	1		-61,310,310.00
3000	4901	C	B									X			U		Y	1		63,076,828.00
<b>Sub-Total, 3000</b>																				<b>2,096,868.85</b>

3020, Obligated balance, start of year (net) =====  
2,096,868.85

3030	4801	C	B									X			U		Y	1		-330,350.85
3030	4801	D	B									X			U		Y	1		61,310,310.00
3030	4801	D	E									X			U		Y	1		-38,879,114.45
3030	4801	D	E									X			U		Y	1		-28,593,223.17
3030	4901	C	B									X			U		Y	1		-63,076,828.00
3030	4901	C	E									X			U		Y	1		35,716.15
3030	4901	C	E									X			U		Y	1		101,680,137.23
3030	4902	C	E					DISC				X			U		Y		N	235,290,878.79
3030	4902	D	E					DISC				X			U		Y		N	-61,020,638.78
<b>Sub-Total, 3030</b>																				<b>206,416,886.92</b>

3040	4902	C	E					DISC				X			U		Y		N	-235,290,878.79
3040	4902	D	E					DISC				X			U		Y		N	61,020,638.78
<b>Sub-Total, 3040</b>																				<b>-174,270,240.01</b>

3080	4871	D	E									X			U		Y			-18,861.99
3090	4801	D	E												U		Y	1		-38,879,114.45
3090	4801	D	E												U		Y	1		-28,593,223.17
3090	4871	D	E												U		Y			-18,861.99
3090	4901	C	E												U		Y	1		35,716.15
3090	4901	C	E												U		Y	1		101,680,137.23
<b>Sub-Total, 3090</b>																				<b>34,224,653.77</b>

3100, Obligated balance, end of year (net) =====  
34,224,653.77

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Pakistan Counterinsurgency Fund  
 Treasury Account: Pakistan Counterinsurgency Fund  
 Budget Account Id: 007-10-2095 Treasury Account Id: 21- -09/10-2095 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>BA &amp; O, Net</u></b>																				
4011	4902	C	E					DISC				X			U		Y		N	235,290,878.79
4011	4902	D	E					DISC				X			U		Y		N	-61,020,638.78
<b>Sub-Total, 4011</b>																			<b>174,270,240.01</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b> <b>174,270,240.01</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b> <b>174,270,240.01</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b> <b>174,270,240.01</b>	





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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Account Total, Pakistan Counterinsurgency Fund  
 Treasury Account:  
 Budget Account Id: 007-10-2095 Treasury Account Id: - - / - - -  
 FACTS II User:

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>BA &amp; O, Net</u></b>																				
4011, Disc: Outlays from balances																			453,327,727.01	
4020, Disc: Total outlays, gross																			=====	
																			453,327,727.01	
4080, Disc: Outlays, net																			=====	
																			453,327,727.01	
4190, Outlays, net (disc. and mand.)																			=====	
																			453,327,727.01	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Department of Defense Acquisition Workforce Development Fund  
 Treasury Account: Department of Defense Acquisition Workforce Development  
 Budget Account Id: 007-10-0111 Treasury Account Id: 97- -09/11-0111 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-33,706,763.94
0900	4801	C	E									X			U		N	1		100,094,485.33
0900	4802	C	B					MAND				X			U		N	1	N	-7,976.65
0900	4802	C	E					MAND				X			U		N	1	N	6,940.17
0900	4901	C	B									X			U		N	1		-7,002,843.60
0900	4901	C	E									X			U		N	1		17,294,553.73
0900	4902	C	E					MAND				X			U		N		N	86,349,679.86
<b>Sub-Total, 0900</b>																			<b>163,028,074.90</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		427,842,399.73
1000	4801	C	B									X			U		N	1		-33,706,763.94
1000	4802	C	B					MAND				X			U		N	1	N	-7,976.65
1000	4901	C	B									X			U		N	1		-7,002,843.60
<b>Sub-Total, 1000</b>																			<b>387,124,815.54</b>	
1021	4871	D	E									X			U		N			24,783,974.34
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			411,908,789.88	
1800	4252	D	E			F		MAND				X			U		N			167,750,000.00
<b>1850, BA: Mand: Spending auth: Total</b>																			<b>=====</b>	
																			167,750,000.00	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			167,750,000.00	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			579,658,789.88	
1941	4610	C	E		A										U		N			-364,552,361.15
1941	4630	C	E												U		N			-49,943,000.00
1941	4700	C	E		A										U		N			-2,135,353.83
<b>Sub-Total, 1941</b>																			<b>-416,630,714.98</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Department of Defense Acquisition Workforce Development Fund  
 Treasury Account: Department of Defense Acquisition Workforce Development  
 Budget Account Id: 007-10-0111 Treasury Account Id: 97- -09/11-0111 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

3000	4801	C	B									X			U		N	1		33,706,763.94
3000	4901	C	B									X			U		N	1		7,002,843.60
<b>Sub-Total, 3000</b>																				<b>40,709,607.54</b>

**3020, Obligated balance, start of year (net)** =====  
40,709,607.54

3030	4801	C	B									X			U		N	1		-33,706,763.94
3030	4801	C	E									X			U		N	1		100,094,485.33
3030	4802	C	B					MAND				X			U		N	1	N	-7,976.65
3030	4802	C	E					MAND				X			U		N	1	N	6,940.17
3030	4901	C	B									X			U		N	1		-7,002,843.60
3030	4901	C	E									X			U		N	1		17,294,553.73
3030	4902	C	E					MAND				X			U		N		N	86,349,679.86
<b>Sub-Total, 3030</b>																				<b>163,028,074.90</b>

3040	4802	C	B					MAND				X			U		N	1	N	7,976.65
3040	4802	C	E					MAND				X			U		N	1	N	-6,940.17
3040	4902	C	E					MAND				X			U		N		N	-86,349,679.86
<b>Sub-Total, 3040</b>																				<b>-86,348,643.38</b>

3080	4871	D	E									X			U		N			-24,783,974.34
3090	4801	C	E												U		N	1		100,094,485.33
3090	4871	D	E												U		N			-24,783,974.34
3090	4901	C	E												U		N	1		17,294,553.73
<b>Sub-Total, 3090</b>																				<b>92,605,064.72</b>

**3100, Obligated balance, end of year (net)** =====  
92,605,064.72

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Department of Defense Acquisition Workforce Development Fund  
 Treasury Account: Department of Defense Acquisition Workforce Development  
 Budget Account Id: 007-10-0111 Treasury Account Id: 97- -09/11-0111 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

<b>4090, Mand: Budget authority, gross</b>																				=====
																			167,750,000.00	
4101	4802	C	B					MAND				X			U		N	1	N	-7,976.65
4101	4802	C	E					MAND				X			U		N	1	N	6,940.17
4101	4902	C	E					MAND				X			U		N		N	86,349,679.86
<b>Sub-Total, 4101</b>																			<b>86,348,643.38</b>	
4110	4802	C	B					MAND				X			U		N	1	N	-7,976.65
4110	4802	C	E					MAND				X			U		N	1	N	6,940.17
4110	4902	C	E					MAND				X			U		N		N	86,349,679.86
<b>Sub-Total, 4110</b>																			<b>86,348,643.38</b>	
4120	4252	D	E			F		MAND				X			U		N			-167,750,000.00
<b>4130, Mand: Offsets against gross BA and outlays (total)</b>																				=====
																			-167,750,000.00	
<b>4170, Mand: Outlays, net</b>																				=====
																			-81,401,356.62	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																			-81,401,356.62	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Department of Defense Acquisition Workforce Development Fund  
 Treasury Account: Department of Defense Acquisition Workforce Development  
 Budget Account Id: 007-10-0111 Treasury Account Id: 97- -08/10-0111 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-75,892,505.08
0900	4801	C	E									X			U		Y	1		86,866,696.66
0900	4802	C	B					MAND				X			U		Y	1	N	-133,924.05
0900	4802	C	E					MAND				X			U		Y	1	N	10,651.67
0900	4901	C	B									X			U		Y	1		-7,260,346.93
0900	4901	D	E									X			U		Y	1		-3,591,530.67
0900	4902	C	E					MAND				X			U		Y		N	134,363,860.64
<b>Sub-Total, 0900</b>																			<b>134,362,902.24</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		182,017,747.80
1000	4801	C	B									X			U		Y	1		-75,892,505.08
1000	4802	C	B					MAND				X			U		Y	1	N	-133,924.05
1000	4901	C	B									X			U		Y	1		-7,260,346.93
<b>Sub-Total, 1000</b>																			<b>98,730,971.74</b>	
1021	4871	D	E									X			U		Y			46,241,380.03
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			144,972,351.77	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			144,972,351.77	
1940	4610	C	E		A										U		Y			-10,587,781.52
1940	4700	C	E		A										U		Y			-21,668.01
<b>Sub-Total, 1940</b>																			<b>-10,609,449.53</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Department of Defense Acquisition Workforce Development Fund  
 Treasury Account: Department of Defense Acquisition Workforce Development  
 Budget Account Id: 007-10-0111 Treasury Account Id: 97- -08/10-0111 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

3000	4801	C	B									X			U		Y	1		75,892,505.08
3000	4901	C	B									X			U		Y	1		7,260,346.93
<b>Sub-Total, 3000</b>																				<b>83,152,852.01</b>

**3020, Obligated balance, start of year (net)** =====  
83,152,852.01

3030	4801	C	B									X			U		Y	1		-75,892,505.08
3030	4801	C	E									X			U		Y	1		86,866,696.66
3030	4802	C	B					MAND				X			U		Y	1	N	-133,924.05
3030	4802	C	E					MAND				X			U		Y	1	N	10,651.67
3030	4901	C	B									X			U		Y	1		-7,260,346.93
3030	4901	D	E									X			U		Y	1		-3,591,530.67
3030	4902	C	E					MAND				X			U		Y		N	134,363,860.64
<b>Sub-Total, 3030</b>																				<b>134,362,902.24</b>

3040	4802	C	B					MAND				X			U		Y	1	N	133,924.05
3040	4802	C	E					MAND				X			U		Y	1	N	-10,651.67
3040	4902	C	E					MAND				X			U		Y		N	-134,363,860.64
<b>Sub-Total, 3040</b>																				<b>-134,240,588.26</b>

3080	4871	D	E									X			U		Y			-46,241,380.03
3090	4801	C	E												U		Y	1		86,866,696.66
3090	4871	D	E												U		Y			-46,241,380.03
3090	4901	D	E												U		Y	1		-3,591,530.67
<b>Sub-Total, 3090</b>																				<b>37,033,785.96</b>

**3100, Obligated balance, end of year (net)** =====  
37,033,785.96

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Department of Defense Acquisition Workforce Development Fund  
 Treasury Account: Department of Defense Acquisition Workforce Development  
 Budget Account Id: 007-10-0111 Treasury Account Id: 97- -08/10-0111 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4101	4802	C	B					MAND				X			U		Y	1	N	-133,924.05
4101	4802	C	E					MAND				X			U		Y	1	N	10,651.67
4101	4902	C	E					MAND				X			U		Y		N	134,363,860.64
<b>Sub-Total, 4101</b>																			<b>134,240,588.26</b>	
4110	4802	C	B					MAND				X			U		Y	1	N	-133,924.05
4110	4802	C	E					MAND				X			U		Y	1	N	10,651.67
4110	4902	C	E					MAND				X			U		Y		N	134,363,860.64
<b>Sub-Total, 4110</b>																			<b>134,240,588.26</b>	
<b>4170, Mand: Outlays, net</b>																			<b>=====</b>	
																			134,240,588.26	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			134,240,588.26	



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Department of Defense Acquisition Workforce Development Fund  
 Treasury Account: Department of Defense Acquisition Workforce Development  
 Budget Account Id: 007-10-0111 Treasury Account Id: 97- - /10-0111 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

0900	4801	C	E									X			U		Y	1		14,794,048.04
0900	4802	C	E					MAND				X			U		Y	1	N	10,534.43
0900	4901	C	E									X			U		Y	1		11,829,939.13
0900	4902	C	E					MAND				X			U		Y		N	36,038,220.87
<b>Sub-Total, 0900</b>																				<b>62,672,742.47</b>

**Schedule of Budgetary Resources**

1200	4119	D	E	P				MAND				X			U		Y	1		99,874,000.00
<b>1260, BA: Mand: Appropriations (total)</b>																				<b>=====</b>
																				99,874,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				99,874,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				99,874,000.00
1940	4610	C	E		A										U		Y			-37,201,257.53

**Change in Obl Bal**

3030	4801	C	E									X			U		Y	1		14,794,048.04
3030	4802	C	E					MAND				X			U		Y	1	N	10,534.43
3030	4901	C	E									X			U		Y	1		11,829,939.13
3030	4902	C	E					MAND				X			U		Y		N	36,038,220.87
<b>Sub-Total, 3030</b>																				<b>62,672,742.47</b>
3040	4802	C	E					MAND				X			U		Y	1	N	-10,534.43
3040	4902	C	E					MAND				X			U		Y		N	-36,038,220.87
<b>Sub-Total, 3040</b>																				<b>-36,048,755.30</b>
3090	4801	C	E												U		Y	1		14,794,048.04
3090	4901	C	E												U		Y	1		11,829,939.13
<b>Sub-Total, 3090</b>																				<b>26,623,987.17</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				26,623,987.17

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Department of Defense Acquisition Workforce Development Fund  
 Treasury Account: Department of Defense Acquisition Workforce Development  
 Budget Account Id: 007-10-0111 Treasury Account Id: 97- - /10-0111 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

<b>4090, Mand: Budget authority, gross</b>																				=====
																				99,874,000.00
4100	4802	C	E					MAND				X			U		Y	1	N	10,534.43
4100	4902	C	E					MAND				X			U		Y		N	36,038,220.87
<b>Sub-Total, 4100</b>																				<b>36,048,755.30</b>
4110	4802	C	E					MAND				X			U		Y	1	N	10,534.43
4110	4902	C	E					MAND				X			U		Y		N	36,038,220.87
<b>Sub-Total, 4110</b>																				<b>36,048,755.30</b>
<b>4160, Mand: Budget authority, net</b>																				=====
																				99,874,000.00
<b>4170, Mand: Outlays, net</b>																				=====
																				36,048,755.30
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				99,874,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				36,048,755.30

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Account Total, Department of Defense Acquisition Workforce Devel  
 Treasury Account:  
 Budget Account Id: 007-10-0111 Treasury Account Id: - - / - - -  
 FACTS II User:

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

**Program Activity Total Obligations**

0900, Total new obligations																					360,063,719.61
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					485,855,787.28		
1021, Unob Bal: Recov of prior year unpaid obligations																					71,025,354.37		
1050, Unob Bal: Unobligated balance (total)																					=====	556,881,141.65	
1200, BA: Mand: Appropriation																						99,874,000.00	
1260, BA: Mand: Appropriations (total)																						=====	99,874,000.00
1800, BA: Mand: Spending auth: Collected																						167,750,000.00	
1850, BA: Mand: Spending auth: Total																						=====	167,750,000.00
1900, Budget authority total (disc. and mand.)																						=====	267,624,000.00
1930, Total budgetary resources avail (disc. and mand.)																						=====	824,505,141.65
1940, Unob Bal: Memo: Unob bal expiring																							-47,810,707.06
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																							-416,630,714.98

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Account Total, Department of Defense Acquisition Workforce Devel  
 Treasury Account:  
 Budget Account Id: 007-10-0111 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount		
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct				
<b><u>Change in Obl Bal</u></b>																						
3000																					Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	123,862,459.55
3020																					Obligated balance, start of year (net)	123,862,459.55
3030																					Ob Bal: Obligations incurred: Unexpired accounts	360,063,719.61
3040																					Ob Bal: Outlays(gross)	-256,637,986.94
3080																					Ob Bal: Recov, prior year unpaid obs, unexp accts	-71,025,354.37
3090																					Ob Bal: EOY: Unpaid obligations (gross)	156,262,837.85
3100																					Obligated balance, end of year (net)	156,262,837.85

**BA & O, Net**

4090																					Mand: Budget authority, gross	267,624,000.00
4100																					Mand: Outlays from new authority	36,048,755.30
4101																					Mand: Outlays from balances	220,589,231.64
4110																					Mand: Total outlays, gross	256,637,986.94
4120																					Mand: Offsets, BA and OL: Collections fm Fed srcs	-167,750,000.00
4130																					Mand: Offsets against gross BA and outlays (total)	-167,750,000.00
4160																					Mand: Budget authority, net	99,874,000.00
4170																					Mand: Outlays, net	88,887,986.94

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Account Total, Department of Defense Acquisition Workforce Devel  
 Treasury Account:  
 Budget Account Id: 007-10-0111 Treasury Account Id: - - / - - -  
 FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				99,874,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				88,887,986.94

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Emergency Response Fund  
 Treasury Account: Emergency Response Fund  
 Budget Account Id: 007-10-0833 Treasury Account Id: 97- - /X -0833 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

0900	4801	D	B									X			U		N	1		6,665,557.63
0900	4801	D	B									X			U		N	1		1,046,974,212.66
0900	4801	C	B									X			U		N	1		-121,142,513.64
0900	4801	C	B									X			U		N	1		-26,139,285.18
0900	4801	C	B									X			U		N	1		-370,063,602.16
0900	4801	C	B									X			U		N	1		-330,794,576.97
0900	4801	C	B									X			U		N	1		-132,865,934.32
0900	4801	C	B									X			U		N	1		-49,414,594.75
0900	4801	C	B									X			U		N	1		-101,160,853.93
0900	4801	C	B									X			U		N	1		-9,593,044.68
0900	4801	C	E									X			U		N	1		387,055,331.43
0900	4801	C	E									X			U		N	1		9,254,068.60
0900	4801	D	E									X			U		N	1		-6,665,557.63
0900	4801	C	E									X			U		N	1		100,287,085.01
0900	4801	C	E									X			U		N	1		49,410,522.84
0900	4801	D	E									X			U		N	1		-1,054,291,858.29
0900	4801	C	E									X			U		N	1		333,095,015.33
0900	4801	C	E									X			U		N	1		115,280,115.13
0900	4801	C	E									X			U		N	1		127,483,974.70
0900	4801	C	E									X			U		N	1		23,138,779.37
0900	4802	C	B					DISC BAL				X			U		N	1	N	-587,621.42
0900	4802	C	E					DISC BAL				X			U		N	1	N	583,952.67
0900	4901	D	B									X			U		N	1		8,007,302.15
0900	4901	D	E									X			U		N	1		-689,656.52
0900	4902	D	E					DISC BAL				X			U		N		N	-231,794.19
0900	4902	C	E					DISC BAL				X			U		N		N	131,621.00
0900	4902	C	E					DISC BAL				X			U		N		N	7,088.47
0900	4902	C	E					DISC BAL				X			U		N		N	56,208.05
0900	4902	C	E					DISC BAL				X			U		N		N	4,080,704.74
0900	4902	C	E					DISC BAL				X			U		N		N	3,668.75
0900	4902	D	E					DISC BAL				X			U		N		N	-1,950,748.00
0900	4902	D	E					DISC BAL				X			U		N		N	-507,943.25
0900	4902	C	E					DISC BAL				X			U		N		N	291,247.67
<b>Sub-Total, 0900</b>																				<b>5,706,871.27</b>

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Emergency Response Fund  
 Treasury Account: Emergency Response Fund  
 Budget Account Id: 007-10-0833 Treasury Account Id: 97- - /X -0833 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1000	4201	D	B												U		N	1	261,279,338.74	
1000	4251	C	B			F		DISC				X			U		N	1	-113,491.87	
1000	4801	D	B									X			U		N	1	6,665,557.63	
1000	4801	D	B									X			U		N	1	1,046,974,212.66	
1000	4801	C	B									X			U		N	1	-121,142,513.64	
1000	4801	C	B									X			U		N	1	-26,139,285.18	
1000	4801	C	B									X			U		N	1	-370,063,602.16	
1000	4801	C	B									X			U		N	1	-330,794,576.97	
1000	4801	C	B									X			U		N	1	-132,865,934.32	
1000	4801	C	B									X			U		N	1	-49,414,594.75	
1000	4801	C	B									X			U		N	1	-101,160,853.93	
1000	4801	C	B									X			U		N	1	-9,593,044.68	
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-587,621.42
1000	4901	D	B									X			U		N	1	8,007,302.15	
<b>Sub-Total, 1000</b>																			<b>181,050,892.26</b>	
1021	4871	D	E									X			U		N		33,306,446.15	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>214,357,338.41</b>	
1701	4251	C	B			F		DISC				X			U		N	1	113,491.87	
1701	4251	D	E			E		DISC				X			U		N	1	1,558.00	
1701	4251	C	E			F		DISC				X			U		N	1	-113,492.08	
<b>Sub-Total, 1701</b>																			<b>1,557.79</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			<b>1,557.79</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>1,557.79</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>214,358,896.20</b>	
1941	4510	C	E			A									U		N		-1,254,713.12	
1941	4610	C	E			A									U		N		-207,397,311.81	
<b>Sub-Total, 1941</b>																			<b>-208,652,024.93</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Emergency Response Fund  
 Treasury Account: Emergency Response Fund  
 Budget Account Id: 007-10-0833 Treasury Account Id: 97- - /X -0833 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

3000	4801	D	B									X			U		N	1		-6,665,557.63
3000	4801	D	B									X			U		N	1		-1,046,974,212.66
3000	4801	C	B									X			U		N	1		121,142,513.64
3000	4801	C	B									X			U		N	1		26,139,285.18
3000	4801	C	B									X			U		N	1		370,063,602.16
3000	4801	C	B									X			U		N	1		330,794,576.97
3000	4801	C	B									X			U		N	1		132,865,934.32
3000	4801	C	B									X			U		N	1		49,414,594.75
3000	4801	C	B									X			U		N	1		101,160,853.93
3000	4801	C	B									X			U		N	1		9,593,044.68
3000	4901	D	B									X			U		N	1		-8,007,302.15
<b>Sub-Total, 3000</b>																				<b>79,527,333.19</b>

3010	4251	C	B			F		DISC				X			U		N	1		113,491.87
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				79,640,825.06

3030	4801	D	B									X			U		N	1		6,665,557.63
3030	4801	D	B									X			U		N	1		1,046,974,212.66
3030	4801	C	B									X			U		N	1		-121,142,513.64
3030	4801	C	B									X			U		N	1		-26,139,285.18
3030	4801	C	B									X			U		N	1		-370,063,602.16
3030	4801	C	B									X			U		N	1		-330,794,576.97
3030	4801	C	B									X			U		N	1		-132,865,934.32
3030	4801	C	B									X			U		N	1		-49,414,594.75
3030	4801	C	B									X			U		N	1		-101,160,853.93
3030	4801	C	B									X			U		N	1		-9,593,044.68
3030	4801	C	E									X			U		N	1		387,055,331.43
3030	4801	C	E									X			U		N	1		9,254,068.60
3030	4801	D	E									X			U		N	1		-6,665,557.63
3030	4801	C	E									X			U		N	1		100,287,085.01
3030	4801	C	E									X			U		N	1		49,410,522.84
3030	4801	D	E									X			U		N	1		-1,054,291,858.29
3030	4801	C	E									X			U		N	1		333,095,015.33
3030	4801	C	E									X			U		N	1		115,280,115.13
3030	4801	C	E									X			U		N	1		127,483,974.70
3030	4801	C	E									X			U		N	1		23,138,779.37
3030	4802	C	B					DISC BAL				X			U		N	1	N	-587,621.42
3030	4802	C	E					DISC BAL				X			U		N	1	N	583,952.67
3030	4901	D	B									X			U		N	1		8,007,302.15



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Emergency Response Fund  
 Treasury Account: Emergency Response Fund  
 Budget Account Id: 007-10-0833 Treasury Account Id: 97- - /X -0833 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4901	D	E									X			U		N	1		-689,656.52
3030	4902	D	E					DISC BAL				X			U		N		N	-231,794.19
3030	4902	C	E					DISC BAL				X			U		N		N	131,621.00
3030	4902	C	E					DISC BAL				X			U		N		N	7,088.47
3030	4902	C	E					DISC BAL				X			U		N		N	56,208.05
3030	4902	C	E					DISC BAL				X			U		N		N	4,080,704.74
3030	4902	C	E					DISC BAL				X			U		N		N	3,668.75
3030	4902	D	E					DISC BAL				X			U		N		N	-1,950,748.00
3030	4902	D	E					DISC BAL				X			U		N		N	-507,943.25
3030	4902	C	E					DISC BAL				X			U		N		N	291,247.67
<b>Sub-Total, 3030</b>																			<b>5,706,871.27</b>	
3040	4802	C	B					DISC BAL				X			U		N	1	N	587,621.42
3040	4802	C	E					DISC BAL				X			U		N	1	N	-583,952.67
3040	4902	D	E					DISC BAL				X			U		N		N	231,794.19
3040	4902	C	E					DISC BAL				X			U		N		N	-131,621.00
3040	4902	C	E					DISC BAL				X			U		N		N	-7,088.47
3040	4902	C	E					DISC BAL				X			U		N		N	-56,208.05
3040	4902	C	E					DISC BAL				X			U		N		N	-4,080,704.74
3040	4902	C	E					DISC BAL				X			U		N		N	-3,668.75
3040	4902	D	E					DISC BAL				X			U		N		N	1,950,748.00
3040	4902	D	E					DISC BAL				X			U		N		N	507,943.25
3040	4902	C	E					DISC BAL				X			U		N		N	-291,247.67
<b>Sub-Total, 3040</b>																			<b>-1,876,384.49</b>	
3050	4251	C	B				F	DISC				X			U		N	1		-113,491.87
3050	4251	C	E				F	DISC				X			U		N	1		113,492.08
3050	4251	D	E				E	DISC				X			U		N	1		-1,558.00
<b>Sub-Total, 3050</b>																			<b>-1,557.79</b>	
3080	4871	D	E									X			U		N			-33,306,446.15
3090	4801	C	E												U		N	1		387,055,331.43
3090	4801	C	E												U		N	1		9,254,068.60
3090	4801	D	E												U		N	1		-6,665,557.63
3090	4801	C	E												U		N	1		100,287,085.01
3090	4801	C	E												U		N	1		49,410,522.84
3090	4801	D	E												U		N	1		-1,054,291,858.29
3090	4801	C	E												U		N	1		333,095,015.33
3090	4801	C	E												U		N	1		115,280,115.13
3090	4801	C	E												U		N	1		127,483,974.70
3090	4801	C	E												U		N	1		23,138,779.37
3090	4871	D	E												U		N			-33,306,446.15

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Emergency Response Fund  
 Treasury Account: Emergency Response Fund  
 Budget Account Id: 007-10-0833 Treasury Account Id: 97- - /X -0833 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	D	E												U		N	1		-689,656.52
<b>Sub-Total, 3090</b>																			<b>50,051,373.82</b>	
3091	4251	D	E			E		DISC							U		N	1		-1,558.00
3091	4251	C	E			F		DISC							U		N	1		113,492.08
<b>Sub-Total, 3091</b>																			<b>111,934.08</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>50,163,307.90</b>	

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			<b>=====</b>	
																			<b>1,557.79</b>	
4011	4802	C	B					DISC BAL				X			U		N	1	N	-587,621.42
4011	4802	C	E					DISC BAL				X			U		N	1	N	583,952.67
4011	4902	D	E					DISC BAL				X			U		N		N	-231,794.19
4011	4902	C	E					DISC BAL				X			U		N		N	131,621.00
4011	4902	C	E					DISC BAL				X			U		N		N	7,088.47
4011	4902	C	E					DISC BAL				X			U		N		N	56,208.05
4011	4902	C	E					DISC BAL				X			U		N		N	4,080,704.74
4011	4902	C	E					DISC BAL				X			U		N		N	3,668.75
4011	4902	D	E					DISC BAL				X			U		N		N	-1,950,748.00
4011	4902	D	E					DISC BAL				X			U		N		N	-507,943.25
4011	4902	C	E					DISC BAL				X			U		N		N	291,247.67
<b>Sub-Total, 4011</b>																			<b>1,876,384.49</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>1,876,384.49</b>	
4050	4251	C	B			F		DISC				X			U		N	1		-113,491.87
4050	4251	D	E			E		DISC				X			U		N	1		-1,558.00
4050	4251	C	E			F		DISC				X			U		N	1		113,492.08
<b>Sub-Total, 4050</b>																			<b>-1,557.79</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>	
																			<b>-1,557.79</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			<b>1,876,384.49</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Operation and Maintenance  
Budget Account: Emergency Response Fund  
Treasury Account: Emergency Response Fund  
Budget Account Id: 007-10-0833 Treasury Account Id: 97- - /X -0833 -000-0  
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

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<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				1,876,384.49

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Account Total, Emergency Response Fund  
 Treasury Account:  
 Budget Account Id: 007-10-0833 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																					5,706,871.27
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					181,050,892.26
1021, Unob Bal: Recov of prior year unpaid obligations																					33,306,446.15
1050, Unob Bal: Unobligated balance (total)																					214,357,338.41
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																					1,557.79
1750, BA: Disc: Spending auth: Total																					1,557.79
1900, Budget authority total (disc. and mand.)																					1,557.79
1930, Total budgetary resources avail (disc. and mand.)																					214,358,896.20
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																					-208,652,024.93

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Account Total, Emergency Response Fund  
 Treasury Account:  
 Budget Account Id: 007-10-0833 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>Change in Obl Bal</u></b>																				
3000																				
Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				79,527,333.19
3010																				
Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				113,491.87
3020																				
Obligated balance, start of year (net)																				79,640,825.06
3030																				
Ob Bal: Obligations incurred: Unexpired accounts																				5,706,871.27
3040																				
Ob Bal: Outlays (gross)																				-1,876,384.49
3050																				
Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp																				-1,557.79
3080																				
Ob Bal: Recov, prior year unpaid obs, unexp accts																				-33,306,446.15
3090																				
Ob Bal: EOY: Unpaid obligations (gross)																				50,051,373.82
3091																				
Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																				111,934.08
3100																				
Obligated balance, end of year (net)																				50,163,307.90

**BA & O, Net**

4000																				
Disc: Budget authority, gross																				1,557.79
4011																				
Disc: Outlays from balances																				1,876,384.49
4020																				
Disc: Total outlays, gross																				1,876,384.49
4050																				
Disc: Offset, BA: Chng in uncol pay, Fed src, unexp																				-1,557.79
4060																				
Disc: Additional offsets against BA only (total)																				-1,557.79
4080																				
Disc: Outlays, net																				1,876,384.49

07/23/10  
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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Operation and Maintenance  
Budget Account: Account Total, Emergency Response Fund  
Treasury Account:  
Budget Account Id: 007-10-0833 Treasury Account Id: - - / - - -  
FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			1,876,384.49	

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07/23/10  
 13:58:58  
 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
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 Budget Account: Emergency Response  
 Treasury Account: Emergency Response  
 Budget Account Id: 007-10-4965 Treasury Account Id: 97- - /X -4965 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	4		-1,642,922.48
0900	4801	C	E									X		U		N	4		2,875,062.04
0900	4901	C	B									X		U		N	4		-1,576,024.10
0900	4901	C	E									X		U		N	4		960,221.00
0900	4902	D	E					DISC	BAL			X		U		N		N	-970.50
<b>Sub-Total, 0900</b>																			<b>615,365.96</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	4		15,284,949.66
1000	4801	C	B									X		U		N	4		-1,642,922.48
1000	4901	C	B									X		U		N	4		-1,576,024.10
<b>Sub-Total, 1000</b>																			<b>12,066,003.08</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			12,066,003.08
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			12,066,003.08
1941	4510	C	E		A									U		N			-12,066,003.07
1941	4610	D	E		A									U		N			615,365.95
<b>Sub-Total, 1941</b>																			<b>-11,450,637.12</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Emergency Response  
 Treasury Account: Emergency Response  
 Budget Account Id: 007-10-4965 Treasury Account Id: 97- - /X -4965 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

3000	4801	C	B									X			U		N	4		1,642,922.48
3000	4901	C	B									X			U		N	4		1,576,024.10
<b>Sub-Total, 3000</b>																				<b>3,218,946.58</b>

3020, Obligated balance, start of year (net) =====  
3,218,946.58

3030	4801	C	B									X			U		N	4		-1,642,922.48
3030	4801	C	E									X			U		N	4		2,875,062.04
3030	4901	C	B									X			U		N	4		-1,576,024.10
3030	4901	C	E									X			U		N	4		960,221.00
3030	4902	D	E				DISC	BAL				X			U		N		N	-970.50
<b>Sub-Total, 3030</b>																				<b>615,365.96</b>

3040	4902	D	E				DISC	BAL				X			U		N		N	970.50
3090	4801	C	E												U		N	4		2,875,062.04
3090	4901	C	E												U		N	4		960,221.00
<b>Sub-Total, 3090</b>																				<b>3,835,283.04</b>

3100, Obligated balance, end of year (net) =====  
3,835,283.04

**BA & O, Net**

4011	4902	D	E				DISC	BAL				X			U		N		N	-970.50
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>-970.50</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>-970.50</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>-970.50</b>



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Account Total, Emergency Response  
 Treasury Account:  
 Budget Account Id: 007-10-4965 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																					615,365.96
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					12,066,003.08	
1050, Unob Bal: Unobligated balance (total)																					=====	12,066,003.08
1930, Total budgetary resources avail (disc. and mand.)																					=====	12,066,003.08
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																						-11,450,637.12

**Change in Obl Bal**

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																						3,218,946.58	
3020, Obligated balance, start of year (net)																						=====	3,218,946.58
3030, Ob Bal: Obligations incurred: Unexpired accounts																						615,365.96	
3040, Ob Bal: Outlays (gross)																						970.50	
3090, Ob Bal: EOY: Unpaid obligations (gross)																						3,835,283.04	
3100, Obligated balance, end of year (net)																						=====	3,835,283.04

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Account Total, Emergency Response  
 Treasury Account:  
 Budget Account Id: 007-10-4965 Treasury Account Id: - - / - - -  
 FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4011, Disc: Outlays from balances																				-970.50
4020, Disc: Total outlays, gross																				=====
																				-970.50
4080, Disc: Outlays, net																				=====
																				-970.50
4190, Outlays, net (disc. and mand.)																				=====
																				-970.50

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Allied Contributions and Cooperation Account  
 Treasury Account: Defense Cooperative Initiatives  
 Budget Account Id: 007-10-9927 Treasury Account Id: 97- - /X -5187 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1000	4201	D	B												U		N	2		6,980,946.05
1000	4394	C	B					MAND				X			U		N	2		-6,980,946.05
<b>Sub-Total, 1000</b>																				<b>0.00</b>
1201	4114	D	E	P				MAND				X			U		N	2		4,060.64
1201	4394	C	B					MAND				X			U		N	2		6,980,946.05
1201	4394	C	E					MAND				X			U		N	2		-6,985,006.69
<b>Sub-Total, 1201</b>																				<b>0.00</b>

**Memo Entries**

5000	1610	D	B									X			U		N			6,980,946.05
5001	1610	D	E												U		N			6,985,006.69

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Allied Contributions and Cooperation Account  
 Treasury Account: Burdensharing and Other Cooperative Activities  
 Budget Account Id: 007-10-9927 Treasury Account Id: 97- - /X -5441 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	2		-272,562,275.00
0900	4801	D	B									X			U		N	2		189,428,011.53
0900	4801	C	E									X			U		N	2		272,562,275.00
0900	4801	D	E									X			U		N	2		-186,008,944.93
0900	4902	C	E					MAND	BAL			X			U		N		N	591,827,862.77
<b>Sub-Total, 0900</b>																			<b>595,246,929.37</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	2		83,134,263.47
1000	4801	C	B									X			U		N	2		-272,562,275.00
1000	4801	D	B									X			U		N	2		189,428,011.53
<b>Sub-Total, 1000</b>																			<b>0.00</b>	
1201	4114	D	E	P				MAND				X			U		N	2		595,246,929.37
<b>1260, BA: Mand: Appropriations (total)</b>																			<b>=====</b>	
																			595,246,929.37	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			595,246,929.37	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			595,246,929.37	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Allied Contributions and Cooperation Account  
 Treasury Account: Burdensharing and Other Cooperative Activities  
 Budget Account Id: 007-10-9927 Treasury Account Id: 97- - /X -5441 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

3000	4801	C	B									X			U		N	2		272,562,275.00
3000	4801	D	B									X			U		N	2		-189,428,011.53
<b>Sub-Total, 3000</b>																				<b>83,134,263.47</b>

3020, Obligated balance, start of year (net) =====  
83,134,263.47

3030	4801	C	B									X			U		N	2		-272,562,275.00
3030	4801	D	B									X			U		N	2		189,428,011.53
3030	4801	C	E									X			U		N	2		272,562,275.00
3030	4801	D	E									X			U		N	2		-186,008,944.93
3030	4902	C	E					MAND	BAL			X			U		N		N	591,827,862.77
<b>Sub-Total, 3030</b>																				<b>595,246,929.37</b>

3040	4902	C	E					MAND	BAL			X			U		N		N	-591,827,862.77
3090	4801	C	E												U		N	2		272,562,275.00
3090	4801	D	E												U		N	2		-186,008,944.93
<b>Sub-Total, 3090</b>																				<b>86,553,330.07</b>

3100, Obligated balance, end of year (net) =====  
86,553,330.07

**BA & O, Net**

4090, Mand: Budget authority, gross =====  
595,246,929.37

4101	4902	C	E					MAND	BAL			X			U		N		N	591,827,862.77
4110	4902	C	E					MAND	BAL			X			U		N		N	591,827,862.77
<b>4160, Mand: Budget authority, net</b>																				<b>=====</b>
																				<b>595,246,929.37</b>

4170, Mand: Outlays, net =====  
591,827,862.77

4180, Budget authority, net (disc. and mand.) =====  
595,246,929.37

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Operation and Maintenance  
Budget Account: Allied Contributions and Cooperation Account  
Treasury Account: Burdensharing and Other Cooperative Activities  
Budget Account Id: 007-10-9927 Treasury Account Id: 97- - /X -5441 -000-0  
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b>4190</b>																				<b>(disc. and mand.)</b>	<b>=====</b>
																					591,827,862.77

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Account Total, Allied Contributions and Cooperation Account  
 Treasury Account:  
 Budget Account Id: 007-10-9927 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																				595,246,929.37
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**Schedule of Budgetary Resources**

1201, BA: Mand: Appropriation (special fund)																				595,246,929.37
1260, BA: Mand: Appropriations (total)																				=====
																				595,246,929.37
1900, Budget authority total (disc. and mand.)																				=====
																				595,246,929.37
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				595,246,929.37

**Change in Obl Bal**

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				83,134,263.47
3020, Obligated balance, start of year (net)																				=====
																				83,134,263.47
3030, Ob Bal: Obligations incurred: Unexpired accounts																				595,246,929.37
3040, Ob Bal: Outlays (gross)																				-591,827,862.77
3090, Ob Bal: EOY: Unpaid obligations (gross)																				86,553,330.07
3100, Obligated balance, end of year (net)																				=====
																				86,553,330.07





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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Miscellaneous Special Funds  
 Treasury Account: Restoration of the Rocky Mountain Arsenal  
 Budget Account Id: 007-10-9922 Treasury Account Id: 21- - /X -5098 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	2		-5,020,645.88
0900	4801	C	E									X		U		N	2		7,745,946.31
0900	4901	D	B									X		U		N	2		2,576,059.65
0900	4902	D	E					DISC	BAL			X		U		N		N	-42.62
0900	4902	C	E					MAND	BAL			X		U		N		N	917,972.22
<b>Sub-Total, 0900</b>																			<b>6,219,289.68</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	2		44,804,463.59
1000	4801	C	B									X		U		N	2		-5,020,645.88
1000	4901	D	B									X		U		N	2		2,576,059.65
<b>Sub-Total, 1000</b>																			<b>42,359,877.36</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>42,359,877.36</b>
1101	4114	D	E	P				DISC				X		U		N	2		8,278,934.65
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>
																			<b>8,278,934.65</b>
1201	4114	C	E	P				MAND				X		U		N	2		-5,304,636.73
<b>1260, BA: Mand: Appropriations (total)</b>																			<b>=====</b>
																			<b>-5,304,636.73</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			<b>2,974,297.92</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>45,334,175.28</b>
1941	4620	C	E		A									U		N			-39,114,885.60

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Miscellaneous Special Funds  
 Treasury Account: Restoration of the Rocky Mountain Arsenal  
 Budget Account Id: 007-10-9922 Treasury Account Id: 21- - /X -5098 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

3000	4801	C	B									X			U		N	2		5,020,645.88
3000	4901	D	B									X			U		N	2		-2,576,059.65
<b>Sub-Total, 3000</b>																				<b>2,444,586.23</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>2,444,586.23</b>
3030	4801	C	B									X			U		N	2		-5,020,645.88
3030	4801	C	E									X			U		N	2		7,745,946.31
3030	4901	D	B									X			U		N	2		2,576,059.65
3030	4902	D	E					DISC BAL				X			U		N		N	-42.62
3030	4902	C	E					MAND BAL				X			U		N		N	917,972.22
<b>Sub-Total, 3030</b>																				<b>6,219,289.68</b>
3040	4902	D	E					DISC BAL				X			U		N		N	42.62
3040	4902	C	E					MAND BAL				X			U		N		N	-917,972.22
<b>Sub-Total, 3040</b>																				<b>-917,929.60</b>
3090	4801	C	E												U		N	2		7,745,946.31
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>7,745,946.31</b>

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				<b>=====</b>
																				<b>8,278,934.65</b>
4011	4902	D	E					DISC BAL				X			U		N		N	-42.62
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>-42.62</b>
<b>4070, Disc: Budget authority, net</b>																				<b>=====</b>
																				<b>8,278,934.65</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>-42.62</b>
<b>4090, Mand: Budget authority, gross</b>																				<b>=====</b>
																				<b>-5,304,636.73</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Miscellaneous Special Funds  
 Treasury Account: Restoration of the Rocky Mountain Arsenal  
 Budget Account Id: 007-10-9922 Treasury Account Id: 21- - /X -5098 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4101	4902	C	E					MAND	BAL			X			U		N		N	917,972.22
4110	4902	C	E					MAND	BAL			X			U		N		N	917,972.22
<b>4160, Mand: Budget authority, net</b>																				=====
																				-5,304,636.73
<b>4170, Mand: Outlays, net</b>																				=====
																				917,972.22
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				2,974,297.92
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				917,929.60

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Miscellaneous Special Funds  
 Treasury Account: DOD 50th Anniversary of World War II Commemoration  
 Budget Account Id: 007-10-9922 Treasury Account Id: 21- - /X -5194 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	2		-49,255.31
0900	4801	C	E									X		U		N	2		49,255.31
Sub-Total, 0900																			0.00

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	2		53,641.57
1000	4801	C	B									X		U		N	2		-49,255.31
Sub-Total, 1000																			4,386.26
1050, Unob Bal: Unobligated balance (total)																			=====
																			4,386.26
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			4,386.26
1941	4620	C	E		A									U		N			-4,386.26

**Change in Obl Bal**

3000	4801	C	B									X		U		N	2		49,255.31
3020, Obligated balance, start of year (net)																			=====
																			49,255.31
3030	4801	C	B									X		U		N	2		-49,255.31
3030	4801	C	E									X		U		N	2		49,255.31
Sub-Total, 3030																			0.00
3090	4801	C	E											U		N	2		49,255.31
3100, Obligated balance, end of year (net)																			=====
																			49,255.31

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Miscellaneous Special Funds  
 Treasury Account: National Science Center, Army  
 Budget Account Id: 007-10-9922 Treasury Account Id: 21- - /X -5286 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		N	2		264,572.10
0900	4902	D	E					DISC BAL				X			U		N		N	-264,572.10
Sub-Total, 0900																				0.00

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	2		104,077.88
1050, Unob Bal: Unobligated balance (total)																				=====
																				104,077.88
1201	4114	D	E	P				MAND				X			U		N	2		7,065.00
1260, BA: Mand: Appropriations (total)																				=====
																				7,065.00
1900, Budget authority total (disc. and mand.)																				=====
																				7,065.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				111,142.88
1941	4620	C	E		A										U		N			-111,142.88

**Change in Obl Bal**

3030	4801	C	E									X			U		N	2		264,572.10
3030	4902	D	E					DISC BAL				X			U		N		N	-264,572.10
Sub-Total, 3030																				0.00
3040	4902	D	E					DISC BAL				X			U		N		N	264,572.10
3090	4801	C	E												U		N	2		264,572.10
3100, Obligated balance, end of year (net)																				=====
																				264,572.10

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Miscellaneous Special Funds  
 Treasury Account: National Science Center, Army  
 Budget Account Id: 007-10-9922 Treasury Account Id: 21- - /X -5286 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	D	E					DISC	BAL			X			U		N	N		-264,572.10
<b>4020, Disc: Total outlays, gross</b>																				=====
																				-264,572.10
<b>4080, Disc: Outlays, net</b>																				=====
																				-264,572.10
<b>4090, Mand: Budget authority, gross</b>																				=====
																				7,065.00
<b>4160, Mand: Budget authority, net</b>																				=====
																				7,065.00
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				7,065.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				-264,572.10

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Miscellaneous Special Funds  
 Treasury Account: Use of Proceeds from the Transfer or Disposition of Commissary F  
 Budget Account Id: 007-10-9922 Treasury Account Id: 97- - /X -5195 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Schedule of Budgetary Resources</b>																			
1000	4201	D	B									U				N	2		20,939.43
1050, Unob Bal: Unobligated balance (total)																			=====
																			20,939.43
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			20,939.43
1941	4610	C	E		A							U				N			-20,939.43

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Account Total, Miscellaneous Special Funds  
 Treasury Account:  
 Budget Account Id: 007-10-9922 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																				6,219,289.68
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																				42,489,280.93
1050, Unob Bal: Unobligated balance (total)																				=====
																				42,489,280.93
1101, BA: Disc: Appropriation (special fund)																				8,278,934.65
1160, BA: Disc: Appropriation (total)																				=====
																				8,278,934.65
1201, BA: Mand: Appropriation (special fund)																				-5,297,571.73
1260, BA: Mand: Appropriations (total)																				=====
																				-5,297,571.73
1900, Budget authority total (disc. and mand.)																				=====
																				2,981,362.92
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				45,470,643.85
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				-39,251,354.17



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Account Total, Miscellaneous Special Funds  
 Treasury Account:  
 Budget Account Id: 007-10-9922 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b><u>Change in Obl Bal</u></b>																					
3000																					2,493,841.54
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				2,493,841.54	
3020																					2,493,841.54
3020, Obligated balance, start of year (net)																				2,493,841.54	
3030																					6,219,289.68
3030, Ob Bal: Obligations incurred: Unexpired accounts																				6,219,289.68	
3040																					-653,357.50
3040, Ob Bal: Outlays (gross)																				-653,357.50	
3090																					8,059,773.72
3090, Ob Bal: EOY: Unpaid obligations (gross)																				8,059,773.72	
3100																					8,059,773.72
3100, Obligated balance, end of year (net)																				8,059,773.72	

**BA & O, Net**

4000																					8,278,934.65
4000, Disc: Budget authority, gross																				8,278,934.65	
4011																					-264,614.72
4011, Disc: Outlays from balances																				-264,614.72	
4020																					-264,614.72
4020, Disc: Total outlays, gross																				-264,614.72	
4070																					8,278,934.65
4070, Disc: Budget authority, net																				8,278,934.65	
4080																					-264,614.72
4080, Disc: Outlays, net																				-264,614.72	
4090																					-5,297,571.73
4090, Mand: Budget authority, gross																				-5,297,571.73	
4101																					917,972.22
4101, Mand: Outlays from balances																				917,972.22	
4110																					917,972.22
4110, Mand: Total outlays, gross																				917,972.22	
4160																					-5,297,571.73
4160, Mand: Budget authority, net																				-5,297,571.73	

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Operation and Maintenance  
Budget Account: Account Total, Miscellaneous Special Funds  
Treasury Account:  
Budget Account Id: 007-10-9922 Treasury Account Id: - - / - - -  
FACTS II User:

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4170, Mand: Outlays, net</b>																			=====
																			917,972.22
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====
																			2,981,362.92
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			653,357.50

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Kaho' Olawe Island Conveyance, Remediation, and Environmental Re  
 Treasury Account: Kaho' Olawe Island Conveyance, Remediation, and Environmental Re  
 Budget Account Id: 007-10-5185 Treasury Account Id: 17- - /X -5185 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	2		-721,029.24
0900	4801	C	E									X		U		N	2		414,547.29
0900	4881	C	E									X		U		N			5,160.29
0900	4901	D	B									X		U		N	2		600.71
0900	4901	D	E									X		U		N	2		-600.71
0900	4902	C	E					DISC	BAL			X		U		N		N	301,321.66
<b>Sub-Total, 0900</b>																			<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	2		928,691.85
1000	4801	C	B									X		U		N	2		-721,029.24
1000	4901	D	B									X		U		N	2		600.71
<b>Sub-Total, 1000</b>																			<b>208,263.32</b>
1021	4871	D	E									X		U		N			32,256.24
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>240,519.56</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>240,519.56</b>
1941	4610	C	E		A									U		N			-240,519.56

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Kaho' Olawe Island Conveyance, Remediation, and Environmental Re  
 Treasury Account: Kaho' Olawe Island Conveyance, Remediation, and Environmental Re  
 Budget Account Id: 007-10-5185 Treasury Account Id: 17- - /X -5185 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B									X			U		N	2		721,029.24
3000	4901	D	B									X			U		N	2		-600.71
<b>Sub-Total, 3000</b>																				<b>720,428.53</b>

**3020, Obligated balance, start of year (net)** =====  
720,428.53

3030	4801	C	B									X			U		N	2		-721,029.24
3030	4801	C	E									X			U		N	2		414,547.29
3030	4881	C	E									X			U		N			5,160.29
3030	4901	D	B									X			U		N	2		600.71
3030	4901	D	E									X			U		N	2		-600.71
3030	4902	C	E					DISC BAL				X			U		N		N	301,321.66
<b>Sub-Total, 3030</b>																				<b>0.00</b>

3040	4902	C	E					DISC BAL				X			U		N		N	-301,321.66
3080	4871	D	E									X			U		N			-32,256.24
3090	4801	C	E												U		N	2		414,547.29
3090	4871	D	E												U		N			-32,256.24
3090	4881	C	E												U		N			5,160.29
3090	4901	D	E												U		N	2		-600.71
<b>Sub-Total, 3090</b>																				<b>386,850.63</b>

**3100, Obligated balance, end of year (net)** =====  
386,850.63

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Kaho' Olawe Island Conveyance, Remediation, and Environmental Re  
 Treasury Account: Kaho' Olawe Island Conveyance, Remediation, and Environmental Re  
 Budget Account Id: 007-10-5185 Treasury Account Id: 17- - /X -5185 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC BAL				X		U			N	N		301,321.66
<b>4020, Disc: Total outlays, gross</b>																			=====	
																			301,321.66	
<b>4080, Disc: Outlays, net</b>																			=====	
																			301,321.66	
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																			301,321.66	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Account Total, Kaho' Olawe Island Conveyance, Remediation, and E  
 Treasury Account:  
 Budget Account Id: 007-10-5185 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Schedule of Budgetary Resources</b>																				
1000	Unob Bal: Brought forward, October 1																			208,263.32
1021	Unob Bal: Recov of prior year unpaid obligations																			32,256.24
1050	Unob Bal: Unobligated balance (total)																			===== 240,519.56
1930	Total budgetary resources avail (disc. and mand.)																			===== 240,519.56
1941	Unob Bal:Memo:Unexpired unob bal carry forward,EOY																			-240,519.56

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			720,428.53
3020	Obligated balance, start of year (net)																			===== 720,428.53
3040	Ob Bal: Outlays (gross)																			-301,321.66
3080	Ob Bal: Recov, prior year unpaid obs, unexp accts																			-32,256.24
3090	Ob Bal: EOY: Unpaid obligations (gross)																			386,850.63
3100	Obligated balance, end of year (net)																			===== 386,850.63

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Operation and Maintenance  
Budget Account: Account Total, Kaho' Olawe Island Conveyance, Remediation, and E  
Treasury Account:  
Budget Account Id: 007-10-5185 Treasury Account Id: - - / - - -  
FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4011, Disc: Outlays from balances																				
																			301,321.66	
4020, Disc: Total outlays, gross																				
																			=====	
																			301,321.66	
4080, Disc: Outlays, net																				
																			=====	
																			301,321.66	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			301,321.66	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Disposal of Department of Defense Real Property  
 Treasury Account: Disposal of Department of Defense Real Property  
 Budget Account Id: 007-10-5188 Treasury Account Id: 97- - /X -5188 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	2		-27,778,793.62
0900	4801	C	E									X		U		N	2		19,820,466.93
0900	4901	C	B									X		U		N	2		-129,621.74
0900	4901	C	E									X		U		N	2		204,300.76
0900	4902	C	E					DISC	BAL			X		U		N		N	16,070,727.44
<b>Sub-Total, 0900</b>																			<b>8,187,079.77</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	2		95,716,376.42
1000	4251	D	B			F		DISC				X		U		N	2		3,641,629.76
1000	4801	C	B									X		U		N	2		-27,778,793.62
1000	4901	C	B									X		U		N	2		-129,621.74
<b>Sub-Total, 1000</b>																			<b>71,449,590.82</b>
1021	4871	D	E									X		U		N			455,765.55
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>71,905,356.37</b>
1700	4252	C	E			F		DISC				X		U		N			-3,400,000.00
1701	4251	D	B			F		DISC				X		U		N	2		-3,641,629.76
1701	4251	D	E			F		DISC				X		U		N	2		7,041,629.76
<b>Sub-Total, 1701</b>																			<b>3,400,000.00</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>71,905,356.37</b>
1941	4510	C	E			A								U		N			-1,049,889.32
1941	4610	C	E			A								U		N			-62,668,387.28
<b>Sub-Total, 1941</b>																			<b>-63,718,276.60</b>



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Disposal of Department of Defense Real Property  
 Treasury Account: Disposal of Department of Defense Real Property  
 Budget Account Id: 007-10-5188 Treasury Account Id: 97- - /X -5188 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3000	4801	C	B									X		U		N	2		27,778,793.62
3000	4901	C	B									X		U		N	2		129,621.74
<b>Sub-Total, 3000</b>																			<b>27,908,415.36</b>
3010	4251	D	B			F		DISC				X		U		N	2		-3,641,629.76
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>24,266,785.60</b>
3030	4801	C	B									X		U		N	2		-27,778,793.62
3030	4801	C	E									X		U		N	2		19,820,466.93
3030	4901	C	B									X		U		N	2		-129,621.74
3030	4901	C	E									X		U		N	2		204,300.76
3030	4902	C	E					DISC BAL				X		U		N		N	16,070,727.44
<b>Sub-Total, 3030</b>																			<b>8,187,079.77</b>
3040	4902	C	E					DISC BAL				X		U		N		N	-16,070,727.44
3050	4251	D	B			F		DISC				X		U		N	2		3,641,629.76
3050	4251	D	E			F		DISC				X		U		N	2		-7,041,629.76
<b>Sub-Total, 3050</b>																			<b>-3,400,000.00</b>
3080	4871	D	E									X		U		N			-455,765.55
3090	4801	C	E											U		N	2		19,820,466.93
3090	4871	D	E											U		N			-455,765.55
3090	4901	C	E											U		N	2		204,300.76
<b>Sub-Total, 3090</b>																			<b>19,569,002.14</b>
3091	4251	D	E			F		DISC						U		N	2		-7,041,629.76
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>12,527,372.38</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Disposal of Department of Defense Real Property  
 Treasury Account: Disposal of Department of Defense Real Property  
 Budget Account Id: 007-10-5188 Treasury Account Id: 97- - /X -5188 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
4011	4902	C	E					DISC	BAL			X			U		N		N	16,070,727.44
<b>4020, Disc: Total outlays, gross</b>																				=====
																				16,070,727.44
4030	4252	C	E			F		DISC				X			U		N			3,400,000.00
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				3,400,000.00
4050	4251	D	B			F		DISC				X			U		N	2		3,641,629.76
4050	4251	D	E			F		DISC				X			U		N	2		-7,041,629.76
<b>Sub-Total, 4050</b>																				<b>-3,400,000.00</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				-3,400,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				19,470,727.44
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				19,470,727.44





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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Lease of Department of Defense Real Property  
 Treasury Account: Lease of Department of Defense Real Property  
 Budget Account Id: 007-10-5189 Treasury Account Id: 97- - /X -5189 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	2		-5,147,757.77
0900	4801	C	E									X			U		N	2		4,835,451.65
0900	4901	C	B									X			U		N	2		-13,378,197.66
0900	4901	C	E									X			U		N	2		11,910,179.59
0900	4902	C	E					DISC	BAL			X			U		N		N	9,665,517.33
<b>Sub-Total, 0900</b>																			<b>7,885,193.14</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	2		91,788,686.29
1000	4251	C	B			F		DISC				X			U		N	2		-1,201,225.39
1000	4801	C	B									X			U		N	2		-5,147,757.77
1000	4901	C	B									X			U		N	2		-13,378,197.66
<b>Sub-Total, 1000</b>																			<b>72,061,505.47</b>	
1021	4871	D	E									X			U		N			2,650,541.12
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>74,712,046.59</b>	
1701	4251	C	B			F		DISC				X			U		N	2		1,201,225.39
1701	4251	C	E			F		DISC				X			U		N	2		-1,201,225.39
<b>Sub-Total, 1701</b>																			<b>0.00</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>74,712,046.59</b>	
1941	4510	C	E			A									U		N			-117,011.77
1941	4610	C	E			A									U		N			-66,709,841.68
<b>Sub-Total, 1941</b>																			<b>-66,826,853.45</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Lease of Department of Defense Real Property  
 Treasury Account: Lease of Department of Defense Real Property  
 Budget Account Id: 007-10-5189 Treasury Account Id: 97- - /X -5189 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			U		N	2		5,147,757.77
3000	4901	C	B									X			U		N	2		13,378,197.66
<b>Sub-Total, 3000</b>																				<b>18,525,955.43</b>
3010	4251	C	B			F		DISC				X			U		N	2		1,201,225.39
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>19,727,180.82</b>
3030	4801	C	B									X			U		N	2		-5,147,757.77
3030	4801	C	E									X			U		N	2		4,835,451.65
3030	4901	C	B									X			U		N	2		-13,378,197.66
3030	4901	C	E									X			U		N	2		11,910,179.59
3030	4902	C	E					DISC BAL				X			U		N		N	9,665,517.33
<b>Sub-Total, 3030</b>																				<b>7,885,193.14</b>
3040	4902	C	E					DISC BAL				X			U		N		N	-9,665,517.33
3050	4251	C	B			F		DISC				X			U		N	2		-1,201,225.39
3050	4251	C	E			F		DISC				X			U		N	2		1,201,225.39
<b>Sub-Total, 3050</b>																				<b>0.00</b>
3080	4871	D	E									X			U		N			-2,650,541.12
3090	4801	C	E												U		N	2		4,835,451.65
3090	4871	D	E												U		N			-2,650,541.12
3090	4901	C	E												U		N	2		11,910,179.59
<b>Sub-Total, 3090</b>																				<b>14,095,090.12</b>
3091	4251	C	E			F		DISC							U		N	2		1,201,225.39
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>15,296,315.51</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Lease of Department of Defense Real Property  
 Treasury Account: Lease of Department of Defense Real Property  
 Budget Account Id: 007-10-5189 Treasury Account Id: 97- - /X -5189 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL			X			U		N		N	9,665,517.33
<b>4020, Disc: Total outlays, gross</b>																				=====
																				9,665,517.33
4050	4251	C	B			F		DISC				X			U		N	2		-1,201,225.39
4050	4251	C	E			F		DISC				X			U		N	2		1,201,225.39
<b>Sub-Total, 4050</b>																				<b>0.00</b>
<b>4080, Disc: Outlays, net</b>																				=====
																				9,665,517.33
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				9,665,517.33





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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Account Total, Lease of Department of Defense Real Property  
 Treasury Account:  
 Budget Account Id: 007-10-5189 Treasury Account Id: - - / - - -  
 FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4011																				9,665,517.33
4020																				=====
																				9,665,517.33
4080																				=====
																				9,665,517.33
4190																				=====
																				9,665,517.33

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Overseas Military Facility Investment Recovery  
 Treasury Account: Overseas Military Facility Investment Recovery  
 Budget Account Id: 007-10-5193 Treasury Account Id: 97- - /X -5193 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	2		-11,607,700.56
0900	4801	C	E									X			U		N	2		7,970,730.90
0900	4901	C	B									X			U		N	2		-1,259,256.06
0900	4901	C	E									X			U		N	2		1,259,256.06
0900	4902	C	E					DISC	BAL			X			U		N		N	3,957,340.74
<b>Sub-Total, 0900</b>																			<b>320,371.08</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	2		18,893,514.13
1000	4801	C	B									X			U		N	2		-11,607,700.56
1000	4901	C	B									X			U		N	2		-1,259,256.06
<b>Sub-Total, 1000</b>																			<b>6,026,557.51</b>	
1021	4871	D	E									X			U		N			727,983.36
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>6,754,540.87</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>6,754,540.87</b>	
1941	4510	C	E			A									U		N			-816,662.39
1941	4610	C	E			A									U		N			-5,617,507.40
<b>Sub-Total, 1941</b>																			<b>-6,434,169.79</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Overseas Military Facility Investment Recovery  
 Treasury Account: Overseas Military Facility Investment Recovery  
 Budget Account Id: 007-10-5193 Treasury Account Id: 97- - /X -5193 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

3000	4801	C	B									X		U		N	2		11,607,700.56
3000	4901	C	B									X		U		N	2		1,259,256.06
<b>Sub-Total, 3000</b>																			<b>12,866,956.62</b>

**3020, Obligated balance, start of year (net)** =====  
12,866,956.62

3030	4801	C	B									X		U		N	2		-11,607,700.56
3030	4801	C	E									X		U		N	2		7,970,730.90
3030	4901	C	B									X		U		N	2		-1,259,256.06
3030	4901	C	E									X		U		N	2		1,259,256.06
3030	4902	C	E					DISC BAL				X		U		N		N	3,957,340.74
<b>Sub-Total, 3030</b>																			<b>320,371.08</b>

3040	4902	C	E					DISC BAL				X		U		N		N	-3,957,340.74
3080	4871	D	E									X		U		N			-727,983.36
3090	4801	C	E											U		N	2		7,970,730.90
3090	4871	D	E											U		N			-727,983.36
3090	4901	C	E											U		N	2		1,259,256.06
<b>Sub-Total, 3090</b>																			<b>8,502,003.60</b>

**3100, Obligated balance, end of year (net)** =====  
8,502,003.60

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Operation and Maintenance  
 Budget Account: Overseas Military Facility Investment Recovery  
 Treasury Account: Overseas Military Facility Investment Recovery  
 Budget Account Id: 007-10-5193 Treasury Account Id: 97- - /X -5193 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL			X			U			N	N	3,957,340.74
<b>4020, Disc: Total outlays, gross</b>																				=====
																				3,957,340.74
<b>4080, Disc: Outlays, net</b>																				=====
																				3,957,340.74
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				3,957,340.74



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(MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Operation and Maintenance  
Budget Account: Account Total, Overseas Military Facility Investment Recovery  
Treasury Account:  
Budget Account Id: 007-10-5193 Treasury Account Id: - - / - - -  
FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4011, Disc: Outlays from balances																				
3,957,340.74																				
4020, Disc: Total outlays, gross																				
=====																				
3,957,340.74																				
4080, Disc: Outlays, net																				
=====																				
3,957,340.74																				
4190, Outlays, net (disc. and mand.)																				
=====																				
3,957,340.74																				

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: International Reconstruction and Other Assistance  
 Budget Account: Operating Expenses of the Coalition Provisional Authority  
 Treasury Account: Operating Expenses of the Coalition Provisional Authority  
 Budget Account Id: 007-12-2090 Treasury Account Id: 21- - /X -2090 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-6,631.74
0900	4801	C	E									X			U		N	1		2,154,608.85
0900	4802	C	E					DISC NEW				X			U		N	1	N	890.00
0900	4901	C	B									X			U		N	1		-4,152,382.75
0900	4901	C	E									X			U		N	1		4,092,136.36
0900	4902	D	E					DISC BAL				X			U		N		N	-8,489.46
<b>Sub-Total, 0900</b>																			<b>2,080,131.26</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		6,330,891.84
1000	4801	C	B									X			U		N	1		-6,631.74
1000	4901	C	B									X			U		N	1		-4,152,382.75
<b>Sub-Total, 1000</b>																			<b>2,171,877.35</b>	
1021	4871	D	E									X			U		N			2,125,817.72
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>4,297,695.07</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>4,297,695.07</b>	
1941	4610	C	E		A										U		N			-2,217,563.81

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: International Reconstruction and Other Assistance  
 Budget Account: Operating Expenses of the Coalition Provisional Authority  
 Treasury Account: Operating Expenses of the Coalition Provisional Authority  
 Budget Account Id: 007-12-2090 Treasury Account Id: 21- - /X -2090 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

3000	4801	C	B									X		U		N	1		6,631.74
3000	4901	C	B									X		U		N	1		4,152,382.75
<b>Sub-Total, 3000</b>																			<b>4,159,014.49</b>

**3020, Obligated balance, start of year (net)** =====  
4,159,014.49

3030	4801	C	B									X		U		N	1		-6,631.74
3030	4801	C	E									X		U		N	1		2,154,608.85
3030	4802	C	E					DISC NEW				X		U		N	1	N	890.00
3030	4901	C	B									X		U		N	1		-4,152,382.75
3030	4901	C	E									X		U		N	1		4,092,136.36
3030	4902	D	E					DISC BAL				X		U		N		N	-8,489.46
<b>Sub-Total, 3030</b>																			<b>2,080,131.26</b>

3040	4802	C	E					DISC NEW				X		U		N	1	N	-890.00
3040	4902	D	E					DISC BAL				X		U		N		N	8,489.46
<b>Sub-Total, 3040</b>																			<b>7,599.46</b>

3080	4871	D	E									X		U		N			-2,125,817.72
3090	4801	C	E											U		N	1		2,154,608.85
3090	4871	D	E											U		N			-2,125,817.72
3090	4901	C	E											U		N	1		4,092,136.36
<b>Sub-Total, 3090</b>																			<b>4,120,927.49</b>

**3100, Obligated balance, end of year (net)** =====  
4,120,927.49



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: International Reconstruction and Other Assistance  
 Budget Account: Operating Expenses of the Coalition Provisional Authority  
 Treasury Account: Operating Expenses of the Coalition Provisional Authority  
 Budget Account Id: 007-12-2090 Treasury Account Id: 21- - /X -2090 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>BA &amp; O, Net</u></b>																				
4010	4802	C	E					DISC	NEW			X			U		N	1	N	890.00
4011	4902	D	E					DISC	BAL			X			U		N		N	-8,489.46
<b>4020, Disc: Total outlays, gross</b>																				=====
																				-7,599.46
<b>4080, Disc: Outlays, net</b>																				=====
																				-7,599.46
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				-7,599.46

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: International Reconstruction and Other Assistance  
 Budget Account: Operating Expenses of the Coalition Provisional Authority  
 Treasury Account: Operating Expenses of the Coalition Provisional Authority  
 Budget Account Id: 007-12-2090 Treasury Account Id: 21- -09/10-2090 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		Y	1		-3,239.83
0900	4801	C	E									X		U		Y	1		3,174,141.53
0900	4802	C	E					DISC				X		U		Y	1	N	1,177.50
0900	4901	C	E									X		U		Y	1		64,621.36
0900	4902	C	E					DISC				X		U		Y		N	5,699,371.05
<b>Sub-Total, 0900</b>																			<b>8,936,071.61</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		Y	1		7,003,239.83
1000	4801	C	B									X		U		Y	1		-3,239.83
<b>Sub-Total, 1000</b>																			<b>7,000,000.00</b>
1021	4871	D	E									X		U		Y			2,924,544.08
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>9,924,544.08</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>9,924,544.08</b>
1940	4610	C	E		A									U		Y			-988,472.47

**Change in Obl Bal**

3000	4801	C	B									X		U		Y	1		3,239.83
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>3,239.83</b>
3030	4801	C	B									X		U		Y	1		-3,239.83
3030	4801	C	E									X		U		Y	1		3,174,141.53
3030	4802	C	E					DISC				X		U		Y	1	N	1,177.50
3030	4901	C	E									X		U		Y	1		64,621.36
3030	4902	C	E					DISC				X		U		Y		N	5,699,371.05
<b>Sub-Total, 3030</b>																			<b>8,936,071.61</b>
3040	4802	C	E					DISC				X		U		Y	1	N	-1,177.50
3040	4902	C	E					DISC				X		U		Y		N	-5,699,371.05
<b>Sub-Total, 3040</b>																			<b>-5,700,548.55</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: International Reconstruction and Other Assistance  
 Budget Account: Operating Expenses of the Coalition Provisional Authority  
 Treasury Account: Operating Expenses of the Coalition Provisional Authority  
 Budget Account Id: 007-12-2090 Treasury Account Id: 21- -09/10-2090 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3080	4871	D	E									X		U		Y			-2,924,544.08
3090	4801	C	E											U		Y	1		3,174,141.53
3090	4871	D	E											U		Y			-2,924,544.08
3090	4901	C	E											U		Y	1		64,621.36
<b>Sub-Total, 3090</b>																			<b>314,218.81</b>
3100, Obligated balance, end of year (net)																			=====
																			314,218.81

**BA & O, Net**

4011	4802	C	E					DISC				X		U		Y	1	N	1,177.50
4011	4902	C	E					DISC				X		U		Y		N	5,699,371.05
<b>Sub-Total, 4011</b>																			<b>5,700,548.55</b>
4020, Disc: Total outlays, gross																			=====
																			5,700,548.55
4080, Disc: Outlays, net																			=====
																			5,700,548.55
4190, Outlays, net (disc. and mand.)																			=====
																			5,700,548.55

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: International Reconstruction and Other Assistance  
 Budget Account: Operating Expenses of the Coalition Provisional Authority  
 Treasury Account: Operating Expenses of the Coalition Provisional Authority  
 Budget Account Id: 007-12-2090 Treasury Account Id: 21- -08/09-2090 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1	15,050.27
1953	4650	C	E												E		N	1	15,050.27
<b>Sub-Total, 1953</b>																			<b>30,100.54</b>

**Change in Obl Bal**

3000	4801	D	B									X			E		N	1	-7,777.10
3000	4901	C	B									X			E		N	1	3,176.99
<b>Sub-Total, 3000</b>																			<b>-4,600.11</b>

3020, Obligated balance, start of year (net) =====  
-4,600.11

3031	4801	D	B									X			E		N	1	7,777.10
3031	4801	D	E									X			E		N	1	-5,377.11
3031	4881	C	E									X			E		N		350.00
3031	4901	C	B									X			E		N	1	-3,176.99
3031	4902	C	E					DISC				X			E		N		777.00
<b>Sub-Total, 3031</b>																			<b>350.00</b>

3040	4902	C	E					DISC				X			E		N		-777.00
3081	4871	D	E									X			E		N		-6,884.96
3090	4801	D	E												E		N	1	-5,377.11
3090	4871	D	E												E		N		-6,884.96
3090	4881	C	E												E		N		350.00
<b>Sub-Total, 3090</b>																			<b>-11,912.07</b>

3100, Obligated balance, end of year (net) =====  
-11,912.07

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: International Reconstruction and Other Assistance  
Budget Account: Operating Expenses of the Coalition Provisional Authority  
Treasury Account: Operating Expenses of the Coalition Provisional Authority  
Budget Account Id: 007-12-2090 Treasury Account Id: 21- -08/09-2090 -000-0  
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4011</b>	<b>4902</b>	<b>C</b>	<b>E</b>					<b>DISC</b>				<b>X</b>			<b>E</b>		<b>N</b>	<b>N</b>		<u>777.00</u>
<b>4020, Disc: Total outlays, gross</b>																				
																			<u>777.00</u>	
<b>4080, Disc: Outlays, net</b>																				
																			<u>777.00</u>	
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			<u>777.00</u>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: International Reconstruction and Other Assistance  
 Budget Account: Operating Expenses of the Coalition Provisional Authority  
 Treasury Account: Operating Expenses of the Coalition Provisional Authority  
 Budget Account Id: 007-12-2090 Treasury Account Id: 21- -07/09-2090 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1	464,199.66
1953	4650	C	E												E		N	1	464,199.66
<b>Sub-Total, 1953</b>																			<b>928,399.32</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	3,647,251.90
3000	4901	C	B									X			E		N	1	111,883.30
<b>Sub-Total, 3000</b>																			<b>3,759,135.20</b>

3020, Obligated balance, start of year (net) =====  
3,759,135.20

3031	4801	C	B									X			E		N	1	-3,647,251.90	
3031	4801	C	E									X			E		N	1	188,819.32	
3031	4802	C	E					DISC				X			E		N	1	N	1,695.00
3031	4881	C	E									X			E		N			598,478.69
3031	4901	C	B									X			E		N	1	-111,883.30	
3031	4901	C	E									X			E		N	1	627,503.19	
3031	4902	C	E					DISC				X			E		N		N	2,941,117.69
<b>Sub-Total, 3031</b>																			<b>598,478.69</b>	

3040	4802	C	E					DISC				X			E		N	1	N	-1,695.00
3040	4902	C	E					DISC				X			E		N		N	-2,941,117.69
<b>Sub-Total, 3040</b>																			<b>-2,942,812.69</b>	

3081	4871	D	E									X			E		N			-623,001.09
3090	4801	C	E												E		N	1		188,819.32
3090	4871	D	E												E		N			-623,001.09
3090	4881	C	E												E		N			598,478.69
3090	4901	C	E												E		N	1		627,503.19
<b>Sub-Total, 3090</b>																			<b>791,800.11</b>	

3100, Obligated balance, end of year (net) =====  
791,800.11

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: International Reconstruction and Other Assistance  
 Budget Account: Operating Expenses of the Coalition Provisional Authority  
 Treasury Account: Operating Expenses of the Coalition Provisional Authority  
 Budget Account Id: 007-12-2090 Treasury Account Id: 21- -07/09-2090 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	E					DISC				X			E		N	1	N	1,695.00
4011	4902	C	E					DISC				X			E		N		N	2,941,117.69
<b>Sub-Total, 4011</b>																				<b>2,942,812.69</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b> <b>2,942,812.69</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b> <b>2,942,812.69</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b> <b>2,942,812.69</b>

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

1953	4650	C	E												E		N	1	6,518,178.63
1953	4650	C	E												E		N	1	6,518,178.63
<b>Sub-Total, 1953</b>																			<b>13,036,357.26</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	4,021,916.64
3000	4901	C	B									X			E		N	1	1,222,894.27
<b>Sub-Total, 3000</b>																			<b>5,244,810.91</b>

3020, Obligated balance, start of year (net) =====  
5,244,810.91

3031	4801	C	B									X			E		N	1	-4,021,916.64	
3031	4801	C	E									X			E		N	1	2,144,002.95	
3031	4802	C	E					DISC				X			E		N	1	N	371.08
3031	4881	C	E									X			E		N			1,763,137.61
3031	4901	C	B									X			E		N	1	-1,222,894.27	
3031	4901	C	E									X			E		N	1	134,099.12	
3031	4902	C	E					DISC				X			E		N		N	2,966,337.76
<b>Sub-Total, 3031</b>																			<b>1,763,137.61</b>	

3040	4802	C	E					DISC				X			E		N	1	N	-371.08
3040	4902	C	E					DISC				X			E		N		N	-2,966,337.76
<b>Sub-Total, 3040</b>																			<b>-2,966,708.84</b>	

3081	4871	D	E									X			E		N			-1,541,559.09
3090	4801	C	E												E		N	1		2,144,002.95
3090	4871	D	E												E		N			-1,541,559.09
3090	4881	C	E												E		N			1,763,137.61
3090	4901	C	E												E		N	1		134,099.12
<b>Sub-Total, 3090</b>																			<b>2,499,680.59</b>	

3100, Obligated balance, end of year (net) =====  
2,499,680.59



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: International Reconstruction and Other Assistance  
 Budget Account: Operating Expenses of the Coalition Provisional Authority  
 Treasury Account: Operating Expenses of the Coalition Provisional Authority  
 Budget Account Id: 007-12-2090 Treasury Account Id: 21- - /09-2090 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	E					DISC				X			E		N	1	N	371.08
4011	4902	C	E					DISC				X			E		N		N	2,966,337.76
<b>Sub-Total, 4011</b>																				<b>2,966,708.84</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b> <b>2,966,708.84</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b> <b>2,966,708.84</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b> <b>2,966,708.84</b>

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: International Reconstruction and Other Assistance  
 Budget Account: Operating Expenses of the Coalition Provisional Authority  
 Treasury Account: Operating Expenses of the Coalition Provisional Authority  
 Budget Account Id: 007-12-2090 Treasury Account Id: 21- -06/07-2090 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		171,527.30
1953	4650	C	E												E		N	1		171,527.30
<b>Sub-Total, 1953</b>																				<b>343,054.60</b>

**Change in Obl Bal**

3000	4801	D	B									X			E		N	1		-2,191,395.57
3000	4801	C	B									X			E		N	1		3,709,418.10
3000	4901	D	B									X			E		N	1		-59,874.12
3000	4901	C	B									X			E		N	1		82,379.78
<b>Sub-Total, 3000</b>																				<b>1,540,528.19</b>

3020, Obligated balance, start of year (net) =====  
1,540,528.19

3031	4801	D	B									X			E		N	1		2,191,395.57
3031	4801	C	B									X			E		N	1		-3,709,418.10
3031	4801	D	E									X			E		N	1		-3,698,765.84
3031	4801	C	E									X			E		N	1		3,709,418.10
3031	4881	C	E									X			E		N			7,920.21
3031	4901	D	B									X			E		N	1		59,874.12
3031	4901	C	B									X			E		N	1		-82,379.78
3031	4901	C	E									X			E		N	1		1,434,326.96
3031	4901	C	E									X			E		N	1		82,379.78
3031	4902	C	E					DISC				X			E		N		N	13,169.19
<b>Sub-Total, 3031</b>																				<b>7,920.21</b>

3040	4902	C	E					DISC				X			E		N		N	-13,169.19
3081	4871	D	E									X			E		N			-5,963.72
3090	4801	D	E												E		N	1		-3,698,765.84
3090	4801	C	E												E		N	1		3,709,418.10
3090	4871	D	E												E		N			-5,963.72
3090	4881	C	E												E		N			7,920.21
3090	4901	C	E												E		N	1		1,434,326.96
3090	4901	C	E												E		N	1		82,379.78
<b>Sub-Total, 3090</b>																				<b>1,529,315.49</b>

3100, Obligated balance, end of year (net) =====  
1,529,315.49

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: International Reconstruction and Other Assistance  
 Budget Account: Operating Expenses of the Coalition Provisional Authority  
 Treasury Account: Operating Expenses of the Coalition Provisional Authority  
 Budget Account Id: 007-12-2090 Treasury Account Id: 21- -06/07-2090 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC				X			E		N		N	13,169.19
<b>4020, Disc: Total outlays, gross</b>																				=====
																				13,169.19
<b>4080, Disc: Outlays, net</b>																				=====
																				13,169.19
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				13,169.19

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: International Reconstruction and Other Assistance  
 Budget Account: Operating Expenses of the Coalition Provisional Authority  
 Treasury Account: Operating Expenses of the Coalition Provisional Authority  
 Budget Account Id: 007-12-2090 Treasury Account Id: 21- -04/05-2090 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		31,443,857.77
1953	4650	C	E												E		N	1		31,443,857.77
<b>Sub-Total, 1953</b>																				<b>62,887,715.54</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		554,132.13
3000	4801	C	B									X			E		N	1		5,484,483.35
3000	4901	C	B									X			E		N	1		34,772,581.12
3000	4901	D	B									X			E		N	1		-18,812,125.74
<b>Sub-Total, 3000</b>																				<b>21,999,070.86</b>

3020, Obligated balance, start of year (net) =====  
21,999,070.86

3031	4801	C	B									X			E		N	1		-554,132.13
3031	4801	C	B									X			E		N	1		-5,484,483.35
3031	4801	C	E									X			E		N	1		15,590,177.82
3031	4801	C	E									X			E		N	1		5,484,483.35
3031	4881	C	E									X			E		N			18,000.00
3031	4901	C	B									X			E		N	1		-34,772,581.12
3031	4901	D	B									X			E		N	1		18,812,125.74
3031	4901	D	E									X			E		N	1		-33,873,239.35
3031	4901	C	E									X			E		N	1		34,772,581.12
3031	4902	C	E					DISC				X			E		N		N	25,067.92
<b>Sub-Total, 3031</b>																				<b>18,000.00</b>

3040	4902	C	E					DISC				X			E		N		N	-25,067.92
3081	4871	D	E									X			E		N			-13,609,892.58
3090	4801	C	E												E		N	1		15,590,177.82
3090	4801	C	E												E		N	1		5,484,483.35
3090	4871	D	E												E		N			-13,609,892.58
3090	4881	C	E												E		N			18,000.00
3090	4901	D	E												E		N	1		-33,873,239.35
3090	4901	C	E												E		N	1		34,772,581.12
<b>Sub-Total, 3090</b>																				<b>8,382,110.36</b>

3100, Obligated balance, end of year (net) =====  
8,382,110.36

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: International Reconstruction and Other Assistance  
 Budget Account: Operating Expenses of the Coalition Provisional Authority  
 Treasury Account: Operating Expenses of the Coalition Provisional Authority  
 Budget Account Id: 007-12-2090 Treasury Account Id: 21- -04/05-2090 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b>BA &amp; O, Net</b>																					
4011	4902	C	E					DISC				X			E		N		N	25,067.92	
<b>4020, Disc: Total outlays, gross</b>																				=====	
																				25,067.92	
<b>4080, Disc: Outlays, net</b>																				=====	
																				25,067.92	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====	
																				25,067.92	



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: International Reconstruction and Other Assistance  
 Budget Account: Account Total, Operating Expenses of the Coalition Provisional A  
 Treasury Account:  
 Budget Account Id: 007-12-2090 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3090, Ob Bal: EOY: Unpaid obligations (gross)</b>																				17,626,140.78
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				17,626,140.78

**BA & O, Net**

<b>4010, Disc: Outlays from new authority</b>																				890.00
<b>4011, Disc: Outlays from balances</b>																				11,640,594.73
<b>4020, Disc: Total outlays, gross</b>																				=====
																				11,641,484.73
<b>4080, Disc: Outlays, net</b>																				=====
																				11,641,484.73
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				11,641,484.73

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: International Reconstruction and Other Assistance  
 Budget Account: Iraq Relief and Reconstruction Fund, Army  
 Treasury Account: Iraq Relief and Reconstruction Fund, Army  
 Budget Account Id: 007-12-2089 Treasury Account Id: 21- - /X -2089 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-734,164.06
0900	4801	C	E									X			U		N	1		1,109,582.41
0900	4901	C	B									X			U		N	1		-375,418.35
<b>Sub-Total, 0900</b>																			<b>0.00</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		33,599,440.01
1000	4801	C	B									X			U		N	1		-734,164.06
1000	4901	C	B									X			U		N	1		-375,418.35
<b>Sub-Total, 1000</b>																			<b>32,489,857.60</b>	
1021	4871	D	E									X			U		N			900,160.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>33,390,017.60</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>33,390,017.60</b>	
1941	4510	C	E		A										U		N			-32,478,157.60
1941	4610	C	E		A										U		N			-911,860.00
<b>Sub-Total, 1941</b>																			<b>-33,390,017.60</b>	



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: International Reconstruction and Other Assistance  
 Budget Account: Iraq Relief and Reconstruction Fund, Army  
 Treasury Account: Iraq Relief and Reconstruction Fund, Army  
 Budget Account Id: 007-12-2089 Treasury Account Id: 21- - /X -2089 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			U		N	1		734,164.06
3000	4901	C	B									X			U		N	1		375,418.35
<b>Sub-Total, 3000</b>																				<b>1,109,582.41</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>1,109,582.41</b>
3030	4801	C	B									X			U		N	1		-734,164.06
3030	4801	C	E									X			U		N	1		1,109,582.41
3030	4901	C	B									X			U		N	1		-375,418.35
<b>Sub-Total, 3030</b>																				<b>0.00</b>
3080	4871	D	E									X			U		N			-900,160.00
3090	4801	C	E												U		N	1		1,109,582.41
3090	4871	D	E												U		N			-900,160.00
<b>Sub-Total, 3090</b>																				<b>209,422.41</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>209,422.41</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: International Reconstruction and Other Assistance  
 Budget Account: Account Total, Iraq Relief and Reconstruction Fund, Army  
 Treasury Account:  
 Budget Account Id: 007-12-2089 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Schedule of Budgetary Resources</b>																				
1000	Unob Bal: Brought forward, October 1																			32,489,857.60
1021	Unob Bal: Recov of prior year unpaid obligations																			900,160.00
1050	Unob Bal: Unobligated balance (total)																			===== 33,390,017.60
1930	Total budgetary resources avail (disc. and mand.)																			===== 33,390,017.60
1941	Unob Bal:Memo:Unexpired unob bal carry forward,EOY																			-33,390,017.60

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			1,109,582.41
3020	Obligated balance, start of year (net)																			===== 1,109,582.41
3080	Ob Bal: Recov, prior year unpaid obs, unexp accts																			-900,160.00
3090	Ob Bal: EOY: Unpaid obligations (gross)																			209,422.41
3100	Obligated balance, end of year (net)																			===== 209,422.41

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Aircraft Procurement, Army  
 Treasury Account: Aircraft Procurement, Army  
 Budget Account Id: 007-15-2031 Treasury Account Id: 21- -10/12-2031 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		N	1		3,129,575,559.55
0900	4801	C	E									X			U		N	1		1.68
0900	4901	C	E									X			U		N	1		29,724,244.60
0900	4902	C	E					DISC				X			U		N		N	277,581,741.70
0900	4902	C	E					DISC				X			U		N		N	131,961.00
<b>Sub-Total, 0900</b>																			<b>3,437,013,508.53</b>	

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		N	1		6,332,041,000.00
1120	4170	C	E	P				DISC	17	1506		X			U		N			-58,600,000.00
1121	4170	D	E	P				DISC	21	2031		X			U		N			51,501,000.00
1130	4392	C	E	P				DISC				X			U		N	1		-15,711,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>6,309,231,000.00</b>	
1701	4221	D	E			F		DISC				X			U		N	1		43,551,168.03
1701	4221	D	E			E		DISC				X			U		N	1		32,562.40
1701	4251	D	E			E		DISC				X			U		N	1		131,961.00
<b>Sub-Total, 1701</b>																			<b>43,715,691.43</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			<b>43,715,691.43</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>6,352,946,691.43</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>6,352,946,691.43</b>	
1941	4610	C	E		A										U		N			-1,897,795,606.82
1941	4700	C	E		A										U		N			-1,018,137,576.08
<b>Sub-Total, 1941</b>																			<b>-2,915,933,182.90</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Aircraft Procurement, Army  
 Treasury Account: Aircraft Procurement, Army  
 Budget Account Id: 007-15-2031 Treasury Account Id: 21- -10/12-2031 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

3030	4801	C	E									X		U		N	1		3,129,575,559.55
3030	4801	C	E									X		U		N	1		1.68
3030	4901	C	E									X		U		N	1		29,724,244.60
3030	4902	C	E					DISC				X		U		N		N	277,581,741.70
3030	4902	C	E					DISC				X		U		N		N	131,961.00
<b>Sub-Total, 3030</b>																			<b>3,437,013,508.53</b>
3040	4902	C	E					DISC				X		U		N		N	-277,581,741.70
3040	4902	C	E					DISC				X		U		N		N	-131,961.00
<b>Sub-Total, 3040</b>																			<b>-277,713,702.70</b>
3050	4221	D	E			E		DISC				X		U		N	1		-32,562.40
3050	4221	D	E			F		DISC				X		U		N	1		-43,551,168.03
3050	4251	D	E			E		DISC				X		U		N	1		-131,961.00
<b>Sub-Total, 3050</b>																			<b>-43,715,691.43</b>
3090	4801	C	E											U		N	1		3,129,575,559.55
3090	4801	C	E											U		N	1		1.68
3090	4901	C	E											U		N	1		29,724,244.60
<b>Sub-Total, 3090</b>																			<b>3,159,299,805.83</b>
3091	4221	D	E			F		DISC						U		N	1		-43,551,168.03
3091	4221	D	E			E		DISC						U		N	1		-32,562.40
3091	4251	D	E			E		DISC						U		N	1		-131,961.00
<b>Sub-Total, 3091</b>																			<b>-43,715,691.43</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>3,115,584,114.40</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Aircraft Procurement, Army  
 Treasury Account: Aircraft Procurement, Army  
 Budget Account Id: 007-15-2031 Treasury Account Id: 21- -10/12-2031 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

<b>4000, Disc: Budget authority, gross</b>																				=====
																			6,352,946,691.43	
4010	4902	C	E					DISC				X			U		N	N		277,581,741.70
4010	4902	C	E					DISC				X			U		N	N		131,961.00
<b>Sub-Total, 4010</b>																			<b>277,713,702.70</b>	
<b>4020, Disc: Total outlays, gross</b>																				=====
																			277,713,702.70	
4050	4221	D	E			E		DISC				X			U		N	1		-32,562.40
4050	4221	D	E			F		DISC				X			U		N	1		-43,551,168.03
4050	4251	D	E			E		DISC				X			U		N	1		-131,961.00
<b>Sub-Total, 4050</b>																			<b>-43,715,691.43</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																			-43,715,691.43	
<b>4070, Disc: Budget authority, net</b>																				=====
																			6,309,231,000.00	
<b>4080, Disc: Outlays, net</b>																				=====
																			277,713,702.70	
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																			6,309,231,000.00	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																			277,713,702.70	

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Aircraft Procurement, Army  
 Treasury Account: Aircraft Procurement, Army  
 Budget Account Id: 007-15-2031 Treasury Account Id: 21- -09/11-2031 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-1,460,904.59
0900	4801	C	B									X			U		N	1		-3,607,881,904.70
0900	4801	D	B									X			U		N	1		226,069.43
0900	4801	D	E									X			U		N	1		-226,069.43
0900	4801	C	E									X			U		N	1		132,179,134.15
0900	4801	C	E									X			U		N	1		2,747,933,900.67
0900	4901	C	B									X			U		N	1		-226,069.43
0900	4901	C	B									X			U		N	1		-154,114,177.22
0900	4901	C	E									X			U		N	1		111,744,872.41
0900	4901	C	E									X			U		N	1		226,069.43
0900	4901	D	E									X			U		N	1		-76,347,399.02
0900	4902	C	E					DISC				X			U		N		N	92,573,953.58
0900	4902	C	E					DISC				X			U		N		N	1,842,582,776.41
<b>Sub-Total, 0900</b>																			<b>1,087,210,251.69</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		5,647,044,695.52
1000	4221	D	B			E		DISC				X			U		N	1		520,504.78
1000	4221	D	B			F		DISC				X			U		N	1		89,046,203.00
1000	4801	C	B									X			U		N	1		-1,460,904.59
1000	4801	C	B									X			U		N	1		-3,607,881,904.70
1000	4801	D	B									X			U		N	1		226,069.43
1000	4901	C	B									X			U		N	1		-226,069.43
1000	4901	C	B									X			U		N	1		-154,114,177.22
<b>Sub-Total, 1000</b>																			<b>1,973,154,416.79</b>	
1021	4871	D	E									X			U		N			51,495,929.08
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>2,024,650,345.87</b>	
1700	4252	C	E			F		DISC				X			U		N			-65,641,979.38
1700	4252	D	E			X		DISC				X			U		N			76,363,439.70
<b>Sub-Total, 1700</b>																			<b>10,721,460.32</b>	
1701	4221	D	B			E		DISC				X			U		N	1		-520,504.78
1701	4221	D	B			F		DISC				X			U		N	1		-89,046,203.00
1701	4221	D	E			F		DISC				X			U		N	1		78,324,742.68
1701	4221	D	E			E		DISC				X			U		N	1		520,504.78

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Aircraft Procurement, Army  
 Treasury Account: Aircraft Procurement, Army  
 Budget Account Id: 007-15-2031 Treasury Account Id: 21- -09/11-2031 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4251	D	E			F		DISC				X		U		N	1		76,363,439.70
<b>Sub-Total, 1701</b>																			<b>65,641,979.38</b>
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			76,363,439.70
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			76,363,439.70
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			2,101,013,785.57
1941	4610	C	E			A								U		N			-297,355,628.06
1941	4700	C	E			A								U		N			-716,447,905.82
<b>Sub-Total, 1941</b>																			<b>-1,013,803,533.88</b>

**Change in Obl Bal**

3000	4801	C	B									X		U		N	1		1,460,904.59
3000	4801	C	B									X		U		N	1		3,607,881,904.70
3000	4801	D	B									X		U		N	1		-226,069.43
3000	4901	C	B									X		U		N	1		226,069.43
3000	4901	C	B									X		U		N	1		154,114,177.22
<b>Sub-Total, 3000</b>																			<b>3,763,456,986.51</b>
3010	4221	D	B			F		DISC				X		U		N	1		-89,046,203.00
3010	4221	D	B			E		DISC				X		U		N	1		-520,504.78
<b>Sub-Total, 3010</b>																			<b>-89,566,707.78</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			3,673,890,278.73
3030	4801	C	B									X		U		N	1		-1,460,904.59
3030	4801	C	B									X		U		N	1		-3,607,881,904.70
3030	4801	D	B									X		U		N	1		226,069.43
3030	4801	D	E									X		U		N	1		-226,069.43
3030	4801	C	E									X		U		N	1		132,179,134.15
3030	4801	C	E									X		U		N	1		2,747,933,900.67
3030	4901	C	B									X		U		N	1		-226,069.43
3030	4901	C	B									X		U		N	1		-154,114,177.22
3030	4901	C	E									X		U		N	1		111,744,872.41

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Aircraft Procurement, Army  
 Treasury Account: Aircraft Procurement, Army  
 Budget Account Id: 007-15-2031 Treasury Account Id: 21- -09/11-2031 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4901	C	E									X		U		N	1		226,069.43
3030	4901	D	E									X		U		N	1		-76,347,399.02
3030	4902	C	E					DISC				X		U		N		N	92,573,953.58
3030	4902	C	E					DISC				X		U		N		N	1,842,582,776.41
<b>Sub-Total, 3030</b>																			<b>1,087,210,251.69</b>
3040	4902	C	E					DISC				X		U		N		N	-92,573,953.58
3040	4902	C	E					DISC				X		U		N		N	-1,842,582,776.41
<b>Sub-Total, 3040</b>																			<b>-1,935,156,729.99</b>
3050	4221	D	B			E		DISC				X		U		N	1		520,504.78
3050	4221	D	B			F		DISC				X		U		N	1		89,046,203.00
3050	4221	D	E			E		DISC				X		U		N	1		-520,504.78
3050	4221	D	E			F		DISC				X		U		N	1		-78,324,742.68
3050	4251	D	E			F		DISC				X		U		N	1		-76,363,439.70
<b>Sub-Total, 3050</b>																			<b>-65,641,979.38</b>
3080	4871	D	E									X		U		N			-51,495,929.08
3090	4801	D	E											U		N	1		-226,069.43
3090	4801	C	E											U		N	1		132,179,134.15
3090	4801	C	E											U		N	1		2,747,933,900.67
3090	4871	D	E											U		N			-51,495,929.08
3090	4901	C	E											U		N	1		111,744,872.41
3090	4901	C	E											U		N	1		226,069.43
3090	4901	D	E											U		N	1		-76,347,399.02
<b>Sub-Total, 3090</b>																			<b>2,864,014,579.13</b>
3091	4221	D	E			F		DISC						U		N	1		-78,324,742.68
3091	4221	D	E			E		DISC						U		N	1		-520,504.78
3091	4251	D	E			F		DISC						U		N	1		-76,363,439.70
<b>Sub-Total, 3091</b>																			<b>-155,208,687.16</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>2,708,805,891.97</b>



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Aircraft Procurement, Army  
 Treasury Account: Aircraft Procurement, Army  
 Budget Account Id: 007-15-2031 Treasury Account Id: 21- -09/11-2031 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
<b>4000, Disc: Budget authority, gross</b>																			=====	
																				76,363,439.70
4011	4902	C	E					DISC				X			U		N	N		92,573,953.58
4011	4902	C	E					DISC				X			U		N	N		1,842,582,776.41
<b>Sub-Total, 4011</b>																			<b>1,935,156,729.99</b>	
<b>4020, Disc: Total outlays, gross</b>																			=====	
																				1,935,156,729.99
4030	4252	C	E			F		DISC				X			U		N			65,641,979.38
4033	4252	D	E			X		DISC				X			U		N			-76,363,439.70
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====	
																				-10,721,460.32
4050	4221	D	B			F		DISC				X			U		N	1		89,046,203.00
4050	4221	D	B			E		DISC				X			U		N	1		520,504.78
4050	4221	D	E			E		DISC				X			U		N	1		-520,504.78
4050	4221	D	E			F		DISC				X			U		N	1		-78,324,742.68
4050	4251	D	E			F		DISC				X			U		N	1		-76,363,439.70
<b>Sub-Total, 4050</b>																			<b>-65,641,979.38</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====	
																				-65,641,979.38
<b>4080, Disc: Outlays, net</b>																			=====	
																				1,924,435,269.67
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																				1,924,435,269.67

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Aircraft Procurement, Army  
 Treasury Account: Aircraft Procurement, Army  
 Budget Account Id: 007-15-2031 Treasury Account Id: 21- -08/10-2031 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

0900	4801	D	B									X			U		Y	1		98,764,128.36
0900	4801	C	B									X			U		Y	1		-2,408,551,436.81
0900	4801	C	B									X			U		Y	1		-79,941,400.63
0900	4801	C	E									X			U		Y	1		1,527,202,362.77
0900	4801	C	E									X			U		Y	1		57,401,320.43
0900	4801	D	E									X			U		Y	1		-98,764,128.36
0900	4802	C	E					DISC				X			U		Y	1	N	40,716.00
0900	4901	C	B									X			U		Y	1		-1,221,860.87
0900	4901	C	B									X			U		Y	1		-238,264,301.65
0900	4901	C	B									X			U		Y	1		-98,764,128.36
0900	4901	C	E									X			U		Y	1		1,358,721.09
0900	4901	C	E									X			U		Y	1		64,780,676.75
0900	4901	C	E									X			U		Y	1		98,764,128.36
0900	4902	C	E					DISC				X			U		Y		N	45,854,504.00
0900	4902	C	E					DISC				X			U		Y		N	1,294,919,979.50
<b>Sub-Total, 0900</b>																				<b>263,579,280.58</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		2,911,294,905.69
1000	4221	D	B				E	DISC				X			U		Y	1		745,853.12
1000	4221	D	B				F	DISC				X			U		Y	1		120,578,136.64
1000	4222	D	B				X	DISC				X			U		Y	1		1,109,403.76
1000	4251	D	B				F	DISC				X			U		Y	1		1,249,322.38
1000	4801	D	B									X			U		Y	1		98,764,128.36
1000	4801	C	B									X			U		Y	1		-2,408,551,436.81
1000	4801	C	B									X			U		Y	1		-79,941,400.63
1000	4901	C	B									X			U		Y	1		-1,221,860.87
1000	4901	C	B									X			U		Y	1		-238,264,301.65
1000	4901	C	B									X			U		Y	1		-98,764,128.36
<b>Sub-Total, 1000</b>																				<b>306,998,621.63</b>
1021	4871	D	E									X			U		Y			52,671,775.48
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				<b>359,670,397.11</b>
1700	4222	D	B				X	DISC				X			U		Y	1		-1,109,403.76
1700	4222	D	E				X	DISC				X			U		Y	1		306,356.85
1700	4252	D	E				F	DISC				X			U		Y			50,311,839.63

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Aircraft Procurement, Army  
 Treasury Account: Aircraft Procurement, Army  
 Budget Account Id: 007-15-2031 Treasury Account Id: 21- -08/10-2031 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4252	D	E			X		DISC				X			U		Y			1,425,729.31
<b>Sub-Total, 1700</b>																				<b>50,934,522.03</b>
1701	4221	D	B			E		DISC				X			U		Y	1		-745,853.12
1701	4221	D	B			F		DISC				X			U		Y	1		-120,578,136.64
1701	4221	D	E			F		DISC				X			U		Y	1		71,442,017.01
1701	4221	D	E			E		DISC				X			U		Y	1		660,115.72
1701	4251	D	B			F		DISC				X			U		Y	1		-1,249,322.38
1701	4251	C	E			F		DISC				X			U		Y	1		-17.62
<b>Sub-Total, 1701</b>																				<b>-50,471,197.03</b>
<b>1750, BA: Disc: Spending auth: Total</b>																				<b>=====</b>
																				<b>463,325.00</b>
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				<b>463,325.00</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>360,133,722.11</b>
1940	4610	C	E		A										U		Y			-34,473,318.36
1940	4700	C	E		A										U		Y			-62,081,123.17
<b>Sub-Total, 1940</b>																				<b>-96,554,441.53</b>

**Change in Obl Bal**

3000	4801	D	B									X			U		Y	1		-98,764,128.36
3000	4801	C	B									X			U		Y	1		2,408,551,436.81
3000	4801	C	B									X			U		Y	1		79,941,400.63
3000	4901	C	B									X			U		Y	1		1,221,860.87
3000	4901	C	B									X			U		Y	1		238,264,301.65
3000	4901	C	B									X			U		Y	1		98,764,128.36
<b>Sub-Total, 3000</b>																				<b>2,727,978,999.96</b>
3010	4221	D	B			F		DISC				X			U		Y	1		-120,578,136.64
3010	4221	D	B			E		DISC				X			U		Y	1		-745,853.12
3010	4251	D	B			F		DISC				X			U		Y	1		-1,249,322.38
<b>Sub-Total, 3010</b>																				<b>-122,573,312.14</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>2,605,405,687.82</b>

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OFFICE OF MANAGEMENT AND BUDGET  
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 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Treasury Account: Aircraft Procurement, Army  
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	D	B									X			U		Y	1		98,764,128.36
3030	4801	C	B									X			U		Y	1		-2,408,551,436.81
3030	4801	C	B									X			U		Y	1		-79,941,400.63
3030	4801	C	E									X			U		Y	1		1,527,202,362.77
3030	4801	C	E									X			U		Y	1		57,401,320.43
3030	4801	D	E									X			U		Y	1		-98,764,128.36
3030	4802	C	E					DISC				X			U		Y	1	N	40,716.00
3030	4901	C	B									X			U		Y	1		-1,221,860.87
3030	4901	C	B									X			U		Y	1		-238,264,301.65
3030	4901	C	B									X			U		Y	1		-98,764,128.36
3030	4901	C	E									X			U		Y	1		1,358,721.09
3030	4901	C	E									X			U		Y	1		64,780,676.75
3030	4901	C	E									X			U		Y	1		98,764,128.36
3030	4902	C	E					DISC				X			U		Y		N	45,854,504.00
3030	4902	C	E					DISC				X			U		Y		N	1,294,919,979.50
<b>Sub-Total, 3030</b>																			<b>263,579,280.58</b>	
3040	4802	C	E					DISC				X			U		Y	1	N	-40,716.00
3040	4902	C	E					DISC				X			U		Y		N	-45,854,504.00
3040	4902	C	E					DISC				X			U		Y		N	-1,294,919,979.50
<b>Sub-Total, 3040</b>																			<b>-1,340,815,199.50</b>	
3050	4221	D	B			E		DISC				X			U		Y	1		745,853.12
3050	4221	D	B			F		DISC				X			U		Y	1		120,578,136.64
3050	4221	D	E			E		DISC				X			U		Y	1		-660,115.72
3050	4221	D	E			F		DISC				X			U		Y	1		-71,442,017.01
3050	4251	D	B			F		DISC				X			U		Y	1		1,249,322.38
3050	4251	C	E			F		DISC				X			U		Y	1		17.62
<b>Sub-Total, 3050</b>																			<b>50,471,197.03</b>	
3080	4871	D	E									X			U		Y			-52,671,775.48
3090	4801	C	E												U		Y	1		1,527,202,362.77
3090	4801	C	E												U		Y	1		57,401,320.43
3090	4801	D	E												U		Y	1		-98,764,128.36
3090	4871	D	E												U		Y			-52,671,775.48
3090	4901	C	E												U		Y	1		1,358,721.09
3090	4901	C	E												U		Y	1		64,780,676.75
3090	4901	C	E												U		Y	1		98,764,128.36
<b>Sub-Total, 3090</b>																			<b>1,598,071,305.56</b>	
3091	4221	D	E			F		DISC							U		Y	1		-71,442,017.01

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Aircraft Procurement, Army  
 Treasury Account: Aircraft Procurement, Army  
 Budget Account Id: 007-15-2031 Treasury Account Id: 21- -08/10-2031 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4221	D	E			E		DISC							U		Y	1	-660,115.72
3091	4251	C	E			F		DISC							U		Y	1	17.62
<b>Sub-Total, 3091</b>																			<b>-72,102,115.11</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>1,525,969,190.45</b>

**BA & O, Net**

**4000, Disc: Budget authority, gross** =====  
463,325.00

4011	4802	C	E					DISC				X			U		Y	1	N	40,716.00
4011	4902	C	E					DISC				X			U		Y		N	45,854,504.00
4011	4902	C	E					DISC				X			U		Y		N	1,294,919,979.50
<b>Sub-Total, 4011</b>																			<b>1,340,815,199.50</b>	

**4020, Disc: Total outlays, gross** =====  
1,340,815,199.50

4030	4252	D	E			F		DISC				X			U		Y			-50,311,839.63
4033	4222	D	B			X		DISC				X			U		Y	1		1,109,403.76
4033	4222	D	E			X		DISC				X			U		Y	1		-306,356.85
4033	4252	D	E			X		DISC				X			U		Y			-1,425,729.31
<b>Sub-Total, 4033</b>																			<b>-622,682.40</b>	

**4040, Disc: Offsets against gross BA and outlays (total)** =====  
-50,934,522.03

4050	4221	D	B			F		DISC				X			U		Y	1		120,578,136.64
4050	4221	D	B			E		DISC				X			U		Y	1		745,853.12
4050	4221	D	E			E		DISC				X			U		Y	1		-660,115.72
4050	4221	D	E			F		DISC				X			U		Y	1		-71,442,017.01
4050	4251	D	B			F		DISC				X			U		Y	1		1,249,322.38
4050	4251	C	E			F		DISC				X			U		Y	1		17.62
<b>Sub-Total, 4050</b>																			<b>50,471,197.03</b>	

**4060, Disc: Additional offsets against BA only (total)** =====  
50,471,197.03

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Procurement  
Budget Account: Aircraft Procurement, Army  
Treasury Account: Aircraft Procurement, Army  
Budget Account Id: 007-15-2031 Treasury Account Id: 21- -08/10-2031 -000-0  
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Aircraft Procurement, Army  
 Treasury Account: Aircraft Procurement, Army  
 Budget Account Id: 007-15-2031 Treasury Account Id: 21- -07/09-2031 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		4,331,723.32
1953	4650	C	E												E		N	1		4,331,723.32
<b>Sub-Total, 1953</b>																				<b>8,663,446.64</b>

**Change in Obl Bal**

3000	4801	D	B									X			E		N	1		-86,501,396.07
3000	4801	C	B									X			E		N	1		5,195,122.65
3000	4801	C	B									X			E		N	1		869,864,523.71
3000	4801	D	B									X			E		N	1		-5,066,333.21
3000	4901	C	B									X			E		N	1		86,177,471.59
3000	4901	C	B									X			E		N	1		65,135,927.33
3000	4901	C	B									X			E		N	1		14,661.52
3000	4901	C	B									X			E		N	1		6,908.64
<b>Sub-Total, 3000</b>																				<b>934,826,886.16</b>

3010	4221	D	B			F		DISC				X			E		N	1		-30,684.71
3010	4251	C	B					DISC				X			E		N	1		13,439.92
3010	4251	D	B			F		DISC				X			E		N	1		-79,497.59
<b>Sub-Total, 3010</b>																				<b>-96,742.38</b>

**3020, Obligated balance, start of year (net)** =====  
934,730,143.78

3031	4801	D	B									X			E		N	1		86,501,396.07
3031	4801	C	B									X			E		N	1		-5,195,122.65
3031	4801	C	B									X			E		N	1		-869,864,523.71
3031	4801	D	B									X			E		N	1		5,066,333.21
3031	4801	D	E									X			E		N	1		-5,163,882.58
3031	4801	D	E									X			E		N	1		-86,177,471.59
3031	4801	C	E									X			E		N	1		286,216,035.90
3031	4801	C	E									X			E		N	1		5,195,122.65
3031	4802	D	B					DISC				X			E		N	1	N	3,965.00
3031	4802	C	B					DISC				X			E		N	1	N	-327,889.48
3031	4802	C	E					DISC				X			E		N	1	N	3,965.00
3031	4802	D	E					DISC				X			E		N	1	N	-3,965.00
3031	4881	D	E									X			E		N			-19,862.78
3031	4881	C	E									X			E		N			552,626.11
3031	4901	C	B									X			E		N	1		-86,177,471.59

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Aircraft Procurement, Army  
 Treasury Account: Aircraft Procurement, Army  
 Budget Account Id: 007-15-2031 Treasury Account Id: 21- -07/09-2031 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	C	B									X			E		N	1		-65,135,927.33
3031	4901	C	B									X			E		N	1		-14,661.52
3031	4901	C	B									X			E		N	1		-6,908.64
3031	4901	C	E									X			E		N	1		14,661.52
3031	4901	C	E									X			E		N	1		85,853,547.11
3031	4901	C	E									X			E		N	1		27.70
3031	4901	D	E									X			E		N	1		-1,353,588.96
3031	4902	C	E					DISC				X			E		N		N	104,430.31
3031	4902	C	E					DISC				X			E		N		N	650,138,004.10
3031	4902	C	E					DISC				X			E		N		N	323,924.48
<b>Sub-Total, 3031</b>																			<b>532,763.33</b>	
3040	4802	D	B					DISC				X			E		N	1	N	-3,965.00
3040	4802	C	B					DISC				X			E		N	1	N	327,889.48
3040	4802	C	E					DISC				X			E		N	1	N	-3,965.00
3040	4802	D	E					DISC				X			E		N	1	N	3,965.00
3040	4902	C	E					DISC				X			E		N		N	-104,430.31
3040	4902	C	E					DISC				X			E		N		N	-650,138,004.10
3040	4902	C	E					DISC				X			E		N		N	-323,924.48
<b>Sub-Total, 3040</b>																			<b>-650,242,434.41</b>	
3051	4221	D	B			F		DISC				X			E		N	1		30,684.71
3051	4221	D	E			F		DISC				X			E		N	1		-1,004.71
3051	4221	D	E			E		DISC				X			E		N	1		-32.61
3051	4251	C	B			E		DISC				X			E		N	1		-13,439.92
3051	4251	D	B			F		DISC				X			E		N	1		79,497.59
3051	4251	D	E			F		DISC				X			E		N	1		-79,497.59
<b>Sub-Total, 3051</b>																			<b>16,207.47</b>	
3081	4871	D	E									X			E		N			-4,598,567.63
3090	4801	D	E												E		N	1		-5,163,882.58
3090	4801	D	E												E		N	1		-86,177,471.59
3090	4801	C	E												E		N	1		286,216,035.90
3090	4801	C	E												E		N	1		5,195,122.65
3090	4871	D	E												E		N			-4,598,567.63
3090	4881	D	E												E		N			-19,862.78
3090	4881	C	E												E		N			552,626.11
3090	4901	C	E												E		N	1		14,661.52
3090	4901	C	E												E		N	1		85,853,547.11
3090	4901	C	E												E		N	1		27.70
3090	4901	D	E												E		N	1		-1,353,588.96
<b>Sub-Total, 3090</b>																			<b>280,518,647.45</b>	



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Aircraft Procurement, Army  
 Treasury Account: Aircraft Procurement, Army  
 Budget Account Id: 007-15-2031 Treasury Account Id: 21- -07/09-2031 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4221	D	E			F		DISC							E		N	1		-1,004.71
3091	4221	D	E			E		DISC							E		N	1		-32.61
3091	4251	D	E			F		DISC							E		N	1		-79,497.59
<b>Sub-Total, 3091</b>																				<b>-80,534.91</b>
3100, Obligated balance, end of year (net)																			=====	
																				280,438,112.54

**BA & O, Net**

4011	4802	D	B					DISC				X			E		N	1	N	3,965.00
4011	4802	C	B					DISC				X			E		N	1	N	-327,889.48
4011	4802	C	E					DISC				X			E		N	1	N	3,965.00
4011	4802	D	E					DISC				X			E		N	1	N	-3,965.00
4011	4902	C	E					DISC				X			E		N		N	104,430.31
4011	4902	C	E					DISC				X			E		N		N	650,138,004.10
4011	4902	C	E					DISC				X			E		N		N	323,924.48
<b>Sub-Total, 4011</b>																				<b>650,242,434.41</b>
4020, Disc: Total outlays, gross																			=====	
																				650,242,434.41
4030	4252	D	E			F		DISC				X			E		N			-29,680.00
4033	4252	C	E			X		DISC				X			E		N			13,472.53
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																				-16,207.47
4052	4252	D	E			F		DISC				X			E		N			29,680.00
4052	4252	C	E			X		DISC				X			E		N			-13,472.53
<b>Sub-Total, 4052</b>																				<b>16,207.47</b>
4060, Disc: Additional offsets against BA only (total)																			=====	
																				16,207.47
4080, Disc: Outlays, net																			=====	
																				650,226,226.94
4190, Outlays, net (disc. and mand.)																			=====	
																				650,226,226.94

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Procurement  
Budget Account: Aircraft Procurement, Army  
Treasury Account: Aircraft Procurement, Army  
Budget Account Id: 007-15-2031 Treasury Account Id: 21- -07/09-2031 -000-0  
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Aircraft Procurement, Army  
 Treasury Account: Aircraft Procurement, Army  
 Budget Account Id: 007-15-2031 Treasury Account Id: 21- -06/08-2031 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		12,498,021.89
1953	4650	C	E												E		N	1		12,498,021.89
<b>Sub-Total, 1953</b>																				<b>24,996,043.78</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		2,922.54
3000	4801	D	B									X			E		N	1		-18,558,718.31
3000	4801	C	B									X			E		N	1		180,690,528.60
3000	4901	C	B									X			E		N	1		18,558,718.31
3000	4901	D	B									X			E		N	1		-26,295,560.91
3000	4901	C	B									X			E		N	1		3,295.49
<b>Sub-Total, 3000</b>																				<b>154,401,185.72</b>

3010	4221	D	B			F		DISC				X			E		N	1		-2,922.54
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>154,398,263.18</b>

3031	4801	C	B									X			E		N	1		-2,922.54
3031	4801	D	B									X			E		N	1		18,558,718.31
3031	4801	C	B									X			E		N	1		-180,690,528.60
3031	4801	C	E									X			E		N	1		2,922.54
3031	4801	C	E									X			E		N	1		129,962,625.03
3031	4801	D	E									X			E		N	1		-18,558,718.31
3031	4802	C	E					DISC				X			E		N	1	N	1,095.07
3031	4881	C	E									X			E		N			94,601.20
3031	4901	C	B									X			E		N	1		-18,558,718.31
3031	4901	D	B									X			E		N	1		26,295,560.91
3031	4901	C	B									X			E		N	1		-3,295.49
3031	4901	D	E									X			E		N	1		-24,420,055.90
3031	4901	C	E									X			E		N	1		3,295.49
3031	4901	C	E									X			E		N	1		18,558,718.31
3031	4902	C	E					DISC				X			E		N		N	48,851,303.49
<b>Sub-Total, 3031</b>																				<b>94,601.20</b>

3040	4802	C	E					DISC				X			E		N	1	N	-1,095.07
3040	4902	C	E					DISC				X			E		N		N	-48,851,303.49
<b>Sub-Total, 3040</b>																				<b>-48,852,398.56</b>

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OFFICE OF MANAGEMENT AND BUDGET  
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 Treasury Account: Aircraft Procurement, Army  
 Budget Account Id: 007-15-2031 Treasury Account Id: 21- -06/08-2031 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	B			F		DISC				X			E		N	1		2,922.54
3051	4221	D	E			F		DISC				X			E		N	1		-2,922.54
<b>Sub-Total, 3051</b>																			<b>0.00</b>	
3081	4871	D	E									X			E		N			-3,331,380.68
3090	4801	C	E												E		N	1		2,922.54
3090	4801	C	E												E		N	1		129,962,625.03
3090	4801	D	E												E		N	1		-18,558,718.31
3090	4871	D	E												E		N			-3,331,380.68
3090	4881	C	E												E		N			94,601.20
3090	4901	D	E												E		N	1		-24,420,055.90
3090	4901	C	E												E		N	1		3,295.49
3090	4901	C	E												E		N	1		18,558,718.31
<b>Sub-Total, 3090</b>																			<b>102,312,007.68</b>	
3091	4221	D	E			F		DISC							E		N	1		-2,922.54
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>102,309,085.14</b>	

**BA & O, Net**

4011	4802	C	E					DISC				X			E		N	1	N	1,095.07
4011	4902	C	E					DISC				X			E		N		N	48,851,303.49
<b>Sub-Total, 4011</b>																			<b>48,852,398.56</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>48,852,398.56</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			<b>48,852,398.56</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>48,852,398.56</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Aircraft Procurement, Army  
 Treasury Account: Aircraft Procurement, Army  
 Budget Account Id: 007-15-2031 Treasury Account Id: 21- -05/07-2031 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		10,483,568.04
1953	4650	C	E												E		N	1		10,483,568.04
<b>Sub-Total, 1953</b>																				<b>20,967,136.08</b>

**Change in Obl Bal**

3000	4801	D	B									X			E		N	1		-7,340,462.66
3000	4801	C	B									X			E		N	1		37,758,873.49
3000	4801	C	B									X			E		N	1		16,089.91
3000	4901	C	B									X			E		N	1		7,340,462.66
3000	4901	D	B									X			E		N	1		-3,502,068.50
<b>Sub-Total, 3000</b>																				<b>34,272,894.90</b>

3010	4221	D	B			E		DISC				X			E		N	1		-4,019.27
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>34,268,875.63</b>

3031	4801	D	B									X			E		N	1		7,340,462.66
3031	4801	C	B									X			E		N	1		-37,758,873.49
3031	4801	C	B									X			E		N	1		-16,089.91
3031	4801	C	E									X			E		N	1		37,670,705.63
3031	4801	D	E									X			E		N	1		-7,340,462.66
3031	4801	C	E									X			E		N	1		16,089.91
3031	4881	C	E									X			E		N			4,391.05
3031	4901	C	B									X			E		N	1		-7,340,462.66
3031	4901	D	B									X			E		N	1		3,502,068.50
3031	4901	D	E									X			E		N	1		-3,873,036.37
3031	4901	C	E									X			E		N	1		7,340,462.66
3031	4902	C	E					DISC				X			E		N		N	459,135.73
<b>Sub-Total, 3031</b>																				<b>4,391.05</b>

3040	4902	C	E					DISC				X			E		N		N	-459,135.73
3051	4221	D	B			E		DISC				X			E		N	1		4,019.27
3051	4221	D	E			E		DISC				X			E		N	1		-2,703.03
<b>Sub-Total, 3051</b>																				<b>1,316.24</b>

3081	4871	D	E									X			E		N			-6,071,353.09
3090	4801	C	E												E		N	1		37,670,705.63
3090	4801	D	E												E		N	1		-7,340,462.66

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Aircraft Procurement, Army  
 Treasury Account: Aircraft Procurement, Army  
 Budget Account Id: 007-15-2031 Treasury Account Id: 21- -05/07-2031 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												E		N	1		16,089.91
3090	4871	D	E												E		N			-6,071,353.09
3090	4881	C	E												E		N			4,391.05
3090	4901	D	E												E		N	1		-3,873,036.37
3090	4901	C	E												E		N	1		7,340,462.66
<b>Sub-Total, 3090</b>																			<b>27,746,797.13</b>	
3091	4221	D	E				E	DISC							E		N	1		-2,703.03
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>27,744,094.10</b>	

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N		N	459,135.73
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>459,135.73</b>	
4033	4252	D	E				X	DISC				X			E		N			-1,316.24
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>	
																			<b>-1,316.24</b>	
4052	4252	D	E				X	DISC				X			E		N			1,316.24
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>	
																			<b>1,316.24</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			<b>457,819.49</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>457,819.49</b>	

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Aircraft Procurement, Army  
 Treasury Account: Aircraft Procurement, Army  
 Budget Account Id: 007-15-2031 Treasury Account Id: 21- -04/06-2031 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1	16,979,996.53
1953	4650	C	E												E		N	1	16,979,996.53
<b>Sub-Total, 1953</b>																			<b>33,959,993.06</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	2,698.16
3000	4801	C	B									X			E		N	1	15,726,602.57
3000	4801	D	B									X			E		N	1	-2,345,187.29
3000	4901	C	B									X			E		N	1	2,345,187.29
3000	4901	C	B									X			E		N	1	313,306.44
<b>Sub-Total, 3000</b>																			<b>16,042,607.17</b>

3010	4221	D	B			E		DISC				X			E		N	1	-2,698.16
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>16,039,909.01</b>

3031	4801	C	B									X			E		N	1	-2,698.16	
3031	4801	C	B									X			E		N	1	-15,726,602.57	
3031	4801	D	B									X			E		N	1	2,345,187.29	
3031	4801	C	E									X			E		N	1	16,037,334.26	
3031	4801	D	E									X			E		N	1	-2,345,187.29	
3031	4801	C	E									X			E		N	1	2,698.16	
3031	4881	C	E									X			E		N		31,276.61	
3031	4901	C	B									X			E		N	1	-2,345,187.29	
3031	4901	C	B									X			E		N	1	-313,306.44	
3031	4901	D	E									X			E		N	1	-840,346.47	
3031	4901	C	E									X			E		N	1	2,345,187.29	
3031	4902	C	E					DISC				X			E		N		N	842,921.22
<b>Sub-Total, 3031</b>																			<b>31,276.61</b>	

3040	4902	C	E					DISC				X			E		N		N	-842,921.22
3051	4221	D	B			E		DISC				X			E		N	1		2,698.16
3051	4221	D	E			E		DISC				X			E		N	1		-2,698.16
<b>Sub-Total, 3051</b>																			<b>0.00</b>	

3081	4871	D	E									X			E		N			-3,987,788.22
3090	4801	C	E												E		N	1		16,037,334.26
3090	4801	D	E												E		N	1		-2,345,187.29

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Aircraft Procurement, Army  
 Treasury Account: Aircraft Procurement, Army  
 Budget Account Id: 007-15-2031 Treasury Account Id: 21- -04/06-2031 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												E		N	1		2,698.16
3090	4871	D	E												E		N			-3,987,788.22
3090	4881	C	E												E		N			31,276.61
3090	4901	D	E												E		N	1		-840,346.47
3090	4901	C	E												E		N	1		2,345,187.29
<b>Sub-Total, 3090</b>																			<b>11,243,174.34</b>	
3091	4221	D	E				E	DISC							E		N	1		-2,698.16
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			11,240,476.18	

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N		N	842,921.22
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			842,921.22	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			842,921.22	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			842,921.22	



OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Aircraft Procurement, Army  
 Treasury Account: Aircraft Procurement, Army  
 Budget Account Id: 007-15-2031 Treasury Account Id: 21- -03/05-2031 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		14,588,943.59
1953	4650	C	E												E		N	1		14,588,943.59
<b>Sub-Total, 1953</b>																				<b>29,177,887.18</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		33,838,382.72
3000	4801	C	B									X			E		N	1		136,068.85
3000	4901	D	B									X			E		N	1		-13,143,361.44
<b>Sub-Total, 3000</b>																				<b>20,831,090.13</b>

3010	4221	D	B			E		DISC				X			E		N	1		-105,777.87
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>20,725,312.26</b>

3031	4801	C	B									X			E		N	1		-33,838,382.72
3031	4801	C	B									X			E		N	1		-136,068.85
3031	4801	C	E									X			E		N	1		119,646.38
3031	4801	C	E									X			E		N	1		31,172,627.38
3031	4881	C	E									X			E		N			67,374.00
3031	4901	D	B									X			E		N	1		13,143,361.44
3031	4901	D	E									X			E		N	1		-13,353,089.07
3031	4902	C	E					DISC				X			E		N		N	16,422.47
3031	4902	C	E					DISC				X			E		N		N	2,875,482.97
<b>Sub-Total, 3031</b>																				<b>67,374.00</b>

3040	4902	C	E					DISC				X			E		N		N	-16,422.47
3040	4902	C	E					DISC				X			E		N		N	-2,875,482.97
<b>Sub-Total, 3040</b>																				<b>-2,891,905.44</b>

3051	4221	D	B			E		DISC				X			E		N	1		105,777.87
3051	4251	C	E			F		DISC				X			E		N	1		0.18
<b>Sub-Total, 3051</b>																				<b>105,778.05</b>

3081	4871	D	E									X			E		N			-2,705,429.83
3090	4801	C	E												E		N	1		119,646.38
3090	4801	C	E												E		N	1		31,172,627.38
3090	4871	D	E												E		N			-2,705,429.83
3090	4881	C	E												E		N			67,374.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Aircraft Procurement, Army  
 Treasury Account: Aircraft Procurement, Army  
 Budget Account Id: 007-15-2031 Treasury Account Id: 21- -03/05-2031 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	D	E												E		N	1	-13,353,089.07
<b>Sub-Total, 3090</b>																			<b>15,301,128.86</b>
3091	4251	C	E			F		DISC							E		N	1	0.18
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>15,301,129.04</b>

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N	N	16,422.47
4011	4902	C	E					DISC				X			E		N	N	2,875,482.97
<b>Sub-Total, 4011</b>																			<b>2,891,905.44</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>2,891,905.44</b>
4030	4252	D	E			F		DISC				X			E		N		-0.18
4033	4252	D	E			X		DISC				X			E		N		-20,965.69
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-20,965.87</b>
4052	4252	D	E			F		DISC				X			E		N		0.18
4052	4252	D	E			X		DISC				X			E		N		20,965.69
<b>Sub-Total, 4052</b>																			<b>20,965.87</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>20,965.87</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>2,870,939.57</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>2,870,939.57</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Account Total, Aircraft Procurement, Army  
 Treasury Account:  
 Budget Account Id: 007-15-2031 Treasury Account Id: - - / - - -  
 FACTS II User:

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

**Program Activity Total Obligations**

0900, Total new obligations																					4,787,803,040.80
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					2,280,153,038.42		
1021, Unob Bal: Recov of prior year unpaid obligations																					104,167,704.56		
1050, Unob Bal: Unobligated balance (total)																					=====	2,384,320,742.98	
1100, BA: Disc: Appropriation																						6,332,041,000.00	
1120, BA: Disc: Approps transferred to other accounts																						-58,600,000.00	
1121, BA: Disc: Approps transferred from other accounts																						51,501,000.00	
1130, BA: Disc: Appropriations permanently reduced																						-15,711,000.00	
1160, BA: Disc: Appropriation (total)																						=====	6,309,231,000.00
1700, BA: Disc: Spending auth: Collected																						61,655,982.35	
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																						58,886,473.78	
1750, BA: Disc: Spending auth: Total																						=====	120,542,456.13
1900, Budget authority total (disc. and mand.)																						=====	6,429,773,456.13
1930, Total budgetary resources avail (disc. and mand.)																						=====	8,814,094,199.11
1940, Unob Bal: Memo: Unob bal expiring																							-96,554,441.53
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																							-3,929,736,716.78

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Account Total, Aircraft Procurement, Army  
 Treasury Account:  
 Budget Account Id: 007-15-2031 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			
1953,	Unob Bal:																				
																					117,764,506.74

Change in Obl Bal

3000,	Ob Bal:	SOY:	Unpaid	obs	brought	forwd,	Oct	1	gross												7,651,810,650.55
3010,	Ob Bal:	SOY:	Uncoll	cust	paymt	brought	forwd	Oct	1												-212,352,180.14
3020,	Obligated	balance,	start	of	year	(net)															7,439,458,470.41
3030,	Ob Bal:	Obligations	incurred:	Unexpired	accounts																4,787,803,040.80
3031,	Ob Bal:	Obligations	incurred:	Expired	accounts																730,406.19
3040,	Ob Bal:	Outlays	(gross)																		-4,256,974,427.55
3050,	Ob Bal:	Change,	uncoll	cust	paymt,	Fed	sracs,	unexp													-58,886,473.78
3051,	Ob Bal:	Change,	uncoll	cust	paymt,	Fed	sracs,	exp													123,301.76
3080,	Ob Bal:	Recov,	prior	year	unpaid	obs,	unexp	accts													-104,167,704.56
3081,	Ob Bal:	Recov,	prior	year	unpaid	obs,	exp	accts													-20,694,519.45
3090,	Ob Bal:	EOY:	Unpaid	obligations	(gross)																8,058,507,445.98
3091,	Ob Bal:	EOY:	Uncoll	cust	payments	fm	Fed	sracs,	EOY												-271,115,352.16
3100,	Obligated	balance,	end	of	year	(net)															7,787,392,093.82

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Account Total, Aircraft Procurement, Army  
 Treasury Account:  
 Budget Account Id: 007-15-2031 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 6,429,773,456.13
4010																				277,713,702.70
4011																				3,979,260,724.85
4020																				===== 4,256,974,427.55
4030																				15,300,459.57
4033																				-76,994,931.50
4040																				===== -61,694,471.93
4050																				-58,886,473.78
4052																				38,489.58
4060																				===== -58,847,984.20
4070																				===== 6,309,231,000.00
4080																				===== 4,195,279,955.62
4180																				===== 6,309,231,000.00
4190																				===== 4,195,279,955.62

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Missile Procurement, Army  
 Treasury Account: Missile Procurement, Army  
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -10/12-2032 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		N	1		7,710,937.66
0900	4801	C	E									X			U		N	1		897,606,413.92
0900	4901	C	E									X			U		N	1		3,682,186.67
0900	4901	C	E									X			U		N	1		9,055.32
0900	4902	C	E					DISC				X			U		N		N	3,989,896.26
0900	4902	C	E					DISC				X			U		N		N	65,856,456.86
<b>Sub-Total, 0900</b>																			<b>978,854,946.69</b>	

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		N	1		1,727,007,000.00
1130	4392	C	E	P				DISC				X			U		N	1		-3,859,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>1,723,148,000.00</b>	
1700	4252	D	E			X		DISC				X			U		N			8,908,877.66
1701	4221	D	E			F		DISC				X			U		N	1		7,921,215.77
1701	4221	D	E			E		DISC				X			U		N	1		170,170,705.16
1701	4251	D	E			E		DISC				X			U		N	1		172,207.83
<b>Sub-Total, 1701</b>																			<b>178,264,128.76</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			<b>187,173,006.42</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>1,910,321,006.42</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>1,910,321,006.42</b>	
1941	4610	C	E		A										U		N			-622,918,026.35
1941	4700	C	E		A										U		N			-308,548,033.38
<b>Sub-Total, 1941</b>																			<b>-931,466,059.73</b>	

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Missile Procurement, Army  
 Treasury Account: Missile Procurement, Army  
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -10/12-2032 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

3030	4801	C	E									X		U		N	1		7,710,937.66
3030	4801	C	E									X		U		N	1		897,606,413.92
3030	4901	C	E									X		U		N	1		3,682,186.67
3030	4901	C	E									X		U		N	1		9,055.32
3030	4902	C	E					DISC				X		U		N		N	3,989,896.26
3030	4902	C	E					DISC				X		U		N		N	65,856,456.86
<b>Sub-Total, 3030</b>																			<b>978,854,946.69</b>
3040	4902	C	E					DISC				X		U		N		N	-3,989,896.26
3040	4902	C	E					DISC				X		U		N		N	-65,856,456.86
<b>Sub-Total, 3040</b>																			<b>-69,846,353.12</b>
3050	4221	D	E			E		DISC				X		U		N	1		-170,170,705.16
3050	4221	D	E			F		DISC				X		U		N	1		-7,921,215.77
3050	4251	D	E			E		DISC				X		U		N	1		-172,207.83
<b>Sub-Total, 3050</b>																			<b>-178,264,128.76</b>
3090	4801	C	E											U		N	1		7,710,937.66
3090	4801	C	E											U		N	1		897,606,413.92
3090	4901	C	E											U		N	1		3,682,186.67
3090	4901	C	E											U		N	1		9,055.32
<b>Sub-Total, 3090</b>																			<b>909,008,593.57</b>
3091	4221	D	E			F		DISC						U		N	1		-7,921,215.77
3091	4221	D	E			E		DISC						U		N	1		-170,170,705.16
3091	4251	D	E			E		DISC						U		N	1		-172,207.83
<b>Sub-Total, 3091</b>																			<b>-178,264,128.76</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>730,744,464.81</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Missile Procurement, Army  
 Treasury Account: Missile Procurement, Army  
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -10/12-2032 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

<b>4000, Disc: Budget authority, gross</b>																				=====
																			1,910,321,006.42	
4010	4902	C	E					DISC				X			U		N	N		3,989,896.26
4010	4902	C	E					DISC				X			U		N	N		65,856,456.86
<b>Sub-Total, 4010</b>																			<b>69,846,353.12</b>	
<b>4020, Disc: Total outlays, gross</b>																				=====
																			69,846,353.12	
4033	4252	D	E			X		DISC				X			U		N			-8,908,877.66
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																			-8,908,877.66	
4050	4221	D	E			E		DISC				X			U		N	1		-170,170,705.16
4050	4221	D	E			F		DISC				X			U		N	1		-7,921,215.77
4050	4251	D	E			E		DISC				X			U		N	1		-172,207.83
<b>Sub-Total, 4050</b>																			<b>-178,264,128.76</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																			-178,264,128.76	
<b>4070, Disc: Budget authority, net</b>																				=====
																			1,723,148,000.00	
<b>4080, Disc: Outlays, net</b>																				=====
																			60,937,475.46	
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																			1,723,148,000.00	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																			60,937,475.46	



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Missile Procurement, Army  
 Treasury Account: Missile Procurement, Army  
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -09/11-2032 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-126,778,083.04
0900	4801	C	B									X			U		N	1		-2,162,916,102.79
0900	4801	C	E									X			U		N	1		1,825,030,881.69
0900	4801	C	E									X			U		N	1		209,397,163.28
0900	4901	C	B									X			U		N	1		-8,635,520.80
0900	4901	C	B									X			U		N	1		-42,885,723.00
0900	4901	D	E									X			U		N	1		-88,296,700.85
0900	4901	C	E									X			U		N	1		43,804,049.20
0900	4902	C	E					DISC				X			U		N		N	161,528,170.94
0900	4902	C	E					DISC				X			U		N		N	515,961,475.85
<b>Sub-Total, 0900</b>																			<b>326,209,610.48</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		2,612,749,425.46
1000	4221	D	B			E		DISC				X			U		N	1		333,847,493.69
1000	4221	D	B			F		DISC				X			U		N	1		1,350,154.80
1000	4251	D	B			E		DISC				X			U		N	1		681,254.84
1000	4251	C	B			F		DISC				X			U		N	1		-6,122.00
1000	4801	C	B									X			U		N	1		-126,778,083.04
1000	4801	C	B									X			U		N	1		-2,162,916,102.79
1000	4901	C	B									X			U		N	1		-8,635,520.80
1000	4901	C	B									X			U		N	1		-42,885,723.00
<b>Sub-Total, 1000</b>																			<b>607,406,777.16</b>	
1021	4871	D	E									X			U		N			15,785,376.81
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>623,192,153.97</b>	
1700	4252	C	E			F		DISC				X			U		N			-106,948,540.33
1700	4252	D	E			X		DISC				X			U		N			142,809,467.17
<b>Sub-Total, 1700</b>																			<b>35,860,926.84</b>	
1701	4221	D	B			E		DISC				X			U		N	1		-333,847,493.69
1701	4221	D	B			F		DISC				X			U		N	1		-1,350,154.80
1701	4221	D	E			F		DISC				X			U		N	1		1,645,267.36
1701	4221	D	E			E		DISC				X			U		N	1		126,198,037.49
1701	4251	D	B			E		DISC				X			U		N	1		-681,254.84
1701	4251	C	B			F		DISC				X			U		N	1		6,122.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Missile Procurement, Army  
 Treasury Account: Missile Procurement, Army  
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -09/11-2032 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4251	D	E			E		DISC				X			U		N	1		68,293,243.87
1701	4251	D	E			F		DISC				X			U		N	1		107,765,878.00
<b>Sub-Total, 1701</b>																				<b>-31,970,354.61</b>
<b>1750, BA: Disc: Spending auth: Total</b>																				<b>=====</b>
																				<b>3,890,572.23</b>
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				<b>3,890,572.23</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>627,082,726.20</b>
1941	4610	C	E		A										U		N			-153,701,508.67
1941	4700	C	E		A										U		N			-147,171,607.05
<b>Sub-Total, 1941</b>																				<b>-300,873,115.72</b>

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		126,778,083.04
3000	4801	C	B									X			U		N	1		2,162,916,102.79
3000	4901	C	B									X			U		N	1		8,635,520.80
3000	4901	C	B									X			U		N	1		42,885,723.00
<b>Sub-Total, 3000</b>																				<b>2,341,215,429.63</b>
3010	4221	D	B			F		DISC				X			U		N	1		-1,350,154.80
3010	4221	D	B			E		DISC				X			U		N	1		-333,847,493.69
3010	4251	D	B			E		DISC				X			U		N	1		-681,254.84
3010	4251	C	B			F		DISC				X			U		N	1		6,122.00
<b>Sub-Total, 3010</b>																				<b>-335,872,781.33</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>2,005,342,648.30</b>
3030	4801	C	B									X			U		N	1		-126,778,083.04
3030	4801	C	B									X			U		N	1		-2,162,916,102.79
3030	4801	C	E									X			U		N	1		1,825,030,881.69
3030	4801	C	E									X			U		N	1		209,397,163.28
3030	4901	C	B									X			U		N	1		-8,635,520.80
3030	4901	C	B									X			U		N	1		-42,885,723.00
3030	4901	D	E									X			U		N	1		-88,296,700.85

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Missile Procurement, Army  
 Treasury Account: Missile Procurement, Army  
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -09/11-2032 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4901	C	E										X		U			N	1	43,804,049.20
3030	4902	C	E					DISC					X		U			N	N	161,528,170.94
3030	4902	C	E					DISC					X		U			N	N	515,961,475.85
<b>Sub-Total, 3030</b>																				<b>326,209,610.48</b>
3040	4902	C	E					DISC					X		U			N	N	-161,528,170.94
3040	4902	C	E					DISC					X		U			N	N	-515,961,475.85
<b>Sub-Total, 3040</b>																				<b>-677,489,646.79</b>
3050	4221	D	B			E		DISC					X		U			N	1	333,847,493.69
3050	4221	D	B			F		DISC					X		U			N	1	1,350,154.80
3050	4221	D	E			E		DISC					X		U			N	1	-126,198,037.49
3050	4221	D	E			F		DISC					X		U			N	1	-1,645,267.36
3050	4251	C	B			F		DISC					X		U			N	1	-6,122.00
3050	4251	D	B			E		DISC					X		U			N	1	681,254.84
3050	4251	D	E			F		DISC					X		U			N	1	-107,765,878.00
3050	4251	D	E			E		DISC					X		U			N	1	-68,293,243.87
<b>Sub-Total, 3050</b>																				<b>31,970,354.61</b>
3080	4871	D	E										X		U			N		-15,785,376.81
3090	4801	C	E												U			N	1	1,825,030,881.69
3090	4801	C	E												U			N	1	209,397,163.28
3090	4871	D	E												U			N		-15,785,376.81
3090	4901	D	E												U			N	1	-88,296,700.85
3090	4901	C	E												U			N	1	43,804,049.20
<b>Sub-Total, 3090</b>																				<b>1,974,150,016.51</b>
3091	4221	D	E			F		DISC							U			N	1	-1,645,267.36
3091	4221	D	E			E		DISC							U			N	1	-126,198,037.49
3091	4251	D	E			E		DISC							U			N	1	-68,293,243.87
3091	4251	D	E			F		DISC							U			N	1	-107,765,878.00
<b>Sub-Total, 3091</b>																				<b>-303,902,426.72</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>1,670,247,589.79</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Missile Procurement, Army  
 Treasury Account: Missile Procurement, Army  
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -09/11-2032 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
<b>4000, Disc: Budget authority, gross</b>																			=====	
																				3,890,572.23
4011	4902	C	E					DISC				X			U			N	N	161,528,170.94
4011	4902	C	E					DISC				X			U			N	N	515,961,475.85
<b>Sub-Total, 4011</b>																			<b>677,489,646.79</b>	
<b>4020, Disc: Total outlays, gross</b>																			=====	
																				677,489,646.79
4030	4252	C	E			F		DISC				X			U			N		106,948,540.33
4033	4252	D	E			X		DISC				X			U			N		-142,809,467.17
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====	
																				-35,860,926.84
4050	4221	D	B			F		DISC				X			U			N	1	1,350,154.80
4050	4221	D	B			E		DISC				X			U			N	1	333,847,493.69
4050	4221	D	E			E		DISC				X			U			N	1	-126,198,037.49
4050	4221	D	E			F		DISC				X			U			N	1	-1,645,267.36
4050	4251	C	B			F		DISC				X			U			N	1	-6,122.00
4050	4251	D	B			E		DISC				X			U			N	1	681,254.84
4050	4251	D	E			E		DISC				X			U			N	1	-68,293,243.87
4050	4251	D	E			F		DISC				X			U			N	1	-107,765,878.00
<b>Sub-Total, 4050</b>																			<b>31,970,354.61</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====	
																				31,970,354.61
<b>4080, Disc: Outlays, net</b>																			=====	
																				641,628,719.95
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																				641,628,719.95

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Missile Procurement, Army  
 Treasury Account: Missile Procurement, Army  
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -08/10-2032 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-11,664,250.35
0900	4801	C	B									X			U		Y	1		-935,601,750.12
0900	4801	D	B									X			U		Y	1		12,805,509.02
0900	4801	C	E									X			U		Y	1		10,067,754.63
0900	4801	C	E									X			U		Y	1		716,829,193.64
0900	4801	D	E									X			U		Y	1		-12,805,509.02
0900	4901	C	B									X			U		Y	1		-331,251,469.54
0900	4901	C	B									X			U		Y	1		-1,147,837.54
0900	4901	C	B									X			U		Y	1		-12,805,509.02
0900	4901	C	E									X			U		Y	1		12,805,509.02
0900	4901	C	E									X			U		Y	1		976,364.96
0900	4901	C	E									X			U		Y	1		23,830,614.38
0900	4902	C	E					DISC				X			U		Y		N	8,206,787.50
0900	4902	C	E					DISC				X			U		Y		N	617,055,344.70
<b>Sub-Total, 0900</b>																			<b>97,300,752.26</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		1,286,359,017.61
1000	4221	D	B			E		DISC				X			U		Y	1		24,500,130.64
1000	4221	D	B			F		DISC				X			U		Y	1		4,535,477.01
1000	4251	D	B			E		DISC				X			U		Y	1		393,421.36
1000	4801	C	B									X			U		Y	1		-11,664,250.35
1000	4801	C	B									X			U		Y	1		-935,601,750.12
1000	4801	D	B									X			U		Y	1		12,805,509.02
1000	4901	C	B									X			U		Y	1		-331,251,469.54
1000	4901	C	B									X			U		Y	1		-1,147,837.54
1000	4901	C	B									X			U		Y	1		-12,805,509.02
<b>Sub-Total, 1000</b>																			<b>36,122,739.07</b>	
1021	4871	D	E									X			U		Y			79,679,478.19
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>115,802,217.26</b>	
1700	4252	D	E			X		DISC				X			U		Y			9,740,403.85
1700	4252	D	E			F		DISC				X			U		Y			447,499.37
<b>Sub-Total, 1700</b>																			<b>10,187,903.22</b>	
1701	4221	D	B			E		DISC				X			U		Y	1		-24,500,130.64

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Missile Procurement, Army  
 Treasury Account: Missile Procurement, Army  
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -08/10-2032 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4221	D	B			F		DISC				X			U		Y	1		-4,535,477.01
1701	4221	D	E			F		DISC				X			U		Y	1		4,385,302.12
1701	4221	D	E			E		DISC				X			U		Y	1		14,620,451.99
1701	4251	D	B			E		DISC				X			U		Y	1		-393,421.36
1701	4251	D	E			E		DISC				X			U		Y	1		235,371.68
1701	4251	C	E			F		DISC				X			U		Y	1		-297,324.48
<b>Sub-Total, 1701</b>																				<b>-10,485,227.70</b>
<b>1750, BA: Disc: Spending auth: Total</b>																				<b>=====</b>
																				<b>-297,324.48</b>
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				<b>-297,324.48</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>115,504,892.78</b>
1940	4610	C	E		A										U		Y			-15,358,626.00
1940	4700	C	E		A										U		Y			-2,845,514.52
<b>Sub-Total, 1940</b>																				<b>-18,204,140.52</b>

**Change in Obl Bal**

3000	4801	C	B									X			U		Y	1		11,664,250.35
3000	4801	C	B									X			U		Y	1		935,601,750.12
3000	4801	D	B									X			U		Y	1		-12,805,509.02
3000	4901	C	B									X			U		Y	1		331,251,469.54
3000	4901	C	B									X			U		Y	1		1,147,837.54
3000	4901	C	B									X			U		Y	1		12,805,509.02
<b>Sub-Total, 3000</b>																				<b>1,279,665,307.55</b>
3010	4221	D	B			F		DISC				X			U		Y	1		-4,535,477.01
3010	4221	D	B			E		DISC				X			U		Y	1		-24,500,130.64
3010	4251	D	B			E		DISC				X			U		Y	1		-393,421.36
<b>Sub-Total, 3010</b>																				<b>-29,429,029.01</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>1,250,236,278.54</b>
3030	4801	C	B									X			U		Y	1		-11,664,250.35
3030	4801	C	B									X			U		Y	1		-935,601,750.12

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
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 Budget Account: Missile Procurement, Army  
 Treasury Account: Missile Procurement, Army  
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -08/10-2032 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	D	B									X			U		Y	1		12,805,509.02
3030	4801	C	E									X			U		Y	1		10,067,754.63
3030	4801	C	E									X			U		Y	1		716,829,193.64
3030	4801	D	E									X			U		Y	1		-12,805,509.02
3030	4901	C	B									X			U		Y	1		-331,251,469.54
3030	4901	C	B									X			U		Y	1		-1,147,837.54
3030	4901	C	B									X			U		Y	1		-12,805,509.02
3030	4901	C	E									X			U		Y	1		12,805,509.02
3030	4901	C	E									X			U		Y	1		976,364.96
3030	4901	C	E									X			U		Y	1		23,830,614.38
3030	4902	C	E					DISC				X			U		Y		N	8,206,787.50
3030	4902	C	E					DISC				X			U		Y		N	617,055,344.70
<b>Sub-Total, 3030</b>																				<b>97,300,752.26</b>
3040	4902	C	E					DISC				X			U		Y		N	-8,206,787.50
3040	4902	C	E					DISC				X			U		Y		N	-617,055,344.70
<b>Sub-Total, 3040</b>																				<b>-625,262,132.20</b>
3050	4221	D	B			E		DISC				X			U		Y	1		24,500,130.64
3050	4221	D	B			F		DISC				X			U		Y	1		4,535,477.01
3050	4221	D	E			E		DISC				X			U		Y	1		-14,620,451.99
3050	4221	D	E			F		DISC				X			U		Y	1		-4,385,302.12
3050	4251	D	B			E		DISC				X			U		Y	1		393,421.36
3050	4251	C	E			F		DISC				X			U		Y	1		297,324.48
3050	4251	D	E			E		DISC				X			U		Y	1		-235,371.68
<b>Sub-Total, 3050</b>																				<b>10,485,227.70</b>
3080	4871	D	E									X			U		Y			-79,679,478.19
3090	4801	C	E												U		Y	1		10,067,754.63
3090	4801	C	E												U		Y	1		716,829,193.64
3090	4801	D	E												U		Y	1		-12,805,509.02
3090	4871	D	E												U		Y			-79,679,478.19
3090	4901	C	E												U		Y	1		12,805,509.02
3090	4901	C	E												U		Y	1		976,364.96
3090	4901	C	E												U		Y	1		23,830,614.38
<b>Sub-Total, 3090</b>																				<b>672,024,449.42</b>
3091	4221	D	E			F		DISC							U		Y	1		-4,385,302.12
3091	4221	D	E			E		DISC							U		Y	1		-14,620,451.99
3091	4251	D	E			E		DISC							U		Y	1		-235,371.68
3091	4251	C	E			F		DISC							U		Y	1		297,324.48
<b>Sub-Total, 3091</b>																				<b>-18,943,801.31</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Defense--Military Programs  
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 Treasury Account: Missile Procurement, Army  
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -08/10-2032 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				653,080,648.11

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				-297,324.48
4011	4902	C	E					DISC				X			U		Y	N		8,206,787.50
4011	4902	C	E					DISC				X			U		Y	N		617,055,344.70
<b>Sub-Total, 4011</b>																				<b>625,262,132.20</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				625,262,132.20
4030	4252	D	E			F		DISC				X			U		Y			-447,499.37
4033	4252	D	E			X		DISC				X			U		Y			-9,740,403.85
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-10,187,903.22
4050	4221	D	B			F		DISC				X			U		Y	1		4,535,477.01
4050	4221	D	B			E		DISC				X			U		Y	1		24,500,130.64
4050	4221	D	E			E		DISC				X			U		Y	1		-14,620,451.99
4050	4221	D	E			F		DISC				X			U		Y	1		-4,385,302.12
4050	4251	D	B			E		DISC				X			U		Y	1		393,421.36
4050	4251	D	E			E		DISC				X			U		Y	1		-235,371.68
4050	4251	C	E			F		DISC				X			U		Y	1		297,324.48
<b>Sub-Total, 4050</b>																				<b>10,485,227.70</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				10,485,227.70
<b>4080, Disc: Outlays, net</b>																				=====
																				615,074,228.98
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				615,074,228.98



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Defense--Military Programs  
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 Treasury Account: Missile Procurement, Army  
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -07/09-2032 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1	1,804,002.68
1953	4650	C	E												E		N	1	1,804,002.68
<b>Sub-Total, 1953</b>																			<b>3,608,005.36</b>

**Change in Obl Bal**

3000	4801	D	B									X			E		N	1	-45,103,785.88
3000	4801	C	B									X			E		N	1	20,097,162.16
3000	4801	C	B									X			E		N	1	131,936,707.58
3000	4801	C	B									X			E		N	1	3,858,736.16
3000	4901	C	B									X			E		N	1	110,212,794.06
3000	4901	C	B									X			E		N	1	1,341.50
3000	4901	C	B									X			E		N	1	45,103,785.88
3000	4901	D	B									X			E		N	1	-287,887.80
<b>Sub-Total, 3000</b>																			<b>265,818,853.66</b>

3010	4221	D	B			F		DISC				X			E		N	1	-5,005,898.95
3010	4221	D	B					DISC				X			E		N	1	-8,671,996.83
3010	4251	C	B					DISC				X			E		N	1	185,823.46
3010	4251	D	B			F		DISC				X			E		N	1	-1,325,685.45
<b>Sub-Total, 3010</b>																			<b>-14,817,757.77</b>

3020, Obligated balance, start of year (net) =====  
251,001,095.89

3031	4801	D	B									X			E		N	1	45,103,785.88	
3031	4801	C	B									X			E		N	1	-20,097,162.16	
3031	4801	C	B									X			E		N	1	-131,936,707.58	
3031	4801	C	B									X			E		N	1	-3,858,736.16	
3031	4801	D	E									X			E		N	1	-45,103,785.88	
3031	4801	C	E									X			E		N	1	13,535,355.30	
3031	4801	C	E									X			E		N	1	3,858,736.16	
3031	4801	C	E									X			E		N	1	112,858,199.35	
3031	4802	C	B					DISC				X			E		N	1	N	-15.00
3031	4881	C	E									X			E		N			504,585.08
3031	4881	C	E									X			E		N			2,685,555.24
3031	4901	C	B									X			E		N	1	-110,212,794.06	
3031	4901	C	B									X			E		N	1	-1,341.50	
3031	4901	C	B									X			E		N	1	-45,103,785.88	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Defense--Military Programs  
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 Treasury Account: Missile Procurement, Army  
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -07/09-2032 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	D	B									X			E		N	1		287,887.80
3031	4901	C	E									X			E		N	1		45,103,785.88
3031	4901	C	E									X			E		N	1		1,341.50
3031	4901	D	E									X			E		N	1		-983,912.62
3031	4901	D	E									X			E		N	1		-2,131,222.69
3031	4902	C	E					DISC				X			E		N		N	7,257,831.68
3031	4902	C	E					DISC				X			E		N		N	131,422,539.98
<b>Sub-Total, 3031</b>																			<b>3,190,140.32</b>	
3040	4802	C	B					DISC				X			E		N	1	N	15.00
3040	4902	C	E					DISC				X			E		N		N	-7,257,831.68
3040	4902	C	E					DISC				X			E		N		N	-131,422,539.98
<b>Sub-Total, 3040</b>																			<b>-138,680,356.66</b>	
3051	4221	D	B			E		DISC				X			E		N	1		8,671,996.83
3051	4221	D	B			F		DISC				X			E		N	1		5,005,898.95
3051	4221	D	E			F		DISC				X			E		N	1		-1,339,318.60
3051	4221	D	E			E		DISC				X			E		N	1		-3,195,884.19
3051	4251	C	B			E		DISC				X			E		N	1		-185,823.46
3051	4251	D	B			F		DISC				X			E		N	1		1,325,685.45
3051	4251	D	E			F		DISC				X			E		N	1		-2,964,490.28
3051	4251	C	E			E		DISC				X			E		N	1		414,662.54
<b>Sub-Total, 3051</b>																			<b>7,732,727.24</b>	
3081	4871	D	E									X			E		N			-4,822,265.64
3090	4801	D	E												E		N	1		-45,103,785.88
3090	4801	C	E												E		N	1		13,535,355.30
3090	4801	C	E												E		N	1		3,858,736.16
3090	4801	C	E												E		N	1		112,858,199.35
3090	4871	D	E												E		N			-4,822,265.64
3090	4881	C	E												E		N			504,585.08
3090	4881	C	E												E		N			2,685,555.24
3090	4901	C	E												E		N	1		45,103,785.88
3090	4901	C	E												E		N	1		1,341.50
3090	4901	D	E												E		N	1		-983,912.62
3090	4901	D	E												E		N	1		-2,131,222.69
<b>Sub-Total, 3090</b>																			<b>125,506,371.68</b>	
3091	4221	D	E			F		DISC							E		N	1		-1,339,318.60
3091	4221	D	E			E		DISC							E		N	1		-3,195,884.19
3091	4251	C	E			E		DISC							E		N	1		414,662.54
3091	4251	D	E			F		DISC							E		N	1		-2,964,490.28

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Missile Procurement, Army  
 Treasury Account: Missile Procurement, Army  
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -07/09-2032 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3091</b>																			<b>-7,085,030.53</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>118,421,341.15</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1	N	-15.00
4011	4902	C	E					DISC				X		E		N		N	7,257,831.68
4011	4902	C	E					DISC				X		E		N		N	131,422,539.98
<b>Sub-Total, 4011</b>																			<b>138,680,356.66</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>138,680,356.66</b>
4030	4252	D	E			F		DISC				X		E		N			-2,027,775.52
4033	4222	C	B			X		DISC				X		E		N	1		-48,087.17
4033	4222	D	E			X		DISC				X		E		N	1		-45,254.21
4033	4252	D	E			X		DISC				X		E		N			-5,512,167.39
<b>Sub-Total, 4033</b>																			<b>-5,605,508.77</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-7,633,284.29</b>
4052	4222	C	B			X		DISC				X		E		N	1		48,087.17
4052	4222	D	E			X		DISC				X		E		N	1		45,254.21
4052	4252	D	E			F		DISC				X		E		N			2,027,775.52
4052	4252	D	E			X		DISC				X		E		N			5,512,167.39
<b>Sub-Total, 4052</b>																			<b>7,633,284.29</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>7,633,284.29</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>131,047,072.37</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>131,047,072.37</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Missile Procurement, Army  
 Treasury Account: Missile Procurement, Army  
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -06/08-2032 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		6,280,486.30
1953	4650	C	E												E		N	1		6,280,486.30
<b>Sub-Total, 1953</b>																				<b>12,560,972.60</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		3,292,005.28
3000	4801	C	B									X			E		N	1		30,429,252.12
3000	4801	D	B									X			E		N	1		-30,845,340.65
3000	4901	C	B									X			E		N	1		30,845,340.65
3000	4901	C	B									X			E		N	1		4,388,111.87
3000	4901	D	B									X			E		N	1		-13,278,380.07
<b>Sub-Total, 3000</b>																				<b>24,830,989.20</b>

3010	4221	D	B			F		DISC				X			E		N	1		-15,886.78
3010	4221	D	B			E		DISC				X			E		N	1		-830,613.44
3010	4251	D	B			F		DISC				X			E		N	1		-755,355.86
<b>Sub-Total, 3010</b>																				<b>-1,601,856.08</b>

**3020, Obligated balance, start of year (net)** =====  
23,229,133.12

3031	4801	C	B									X			E		N	1		-3,292,005.28
3031	4801	C	B									X			E		N	1		-30,429,252.12
3031	4801	D	B									X			E		N	1		30,845,340.65
3031	4801	C	E									X			E		N	1		2,619,750.16
3031	4801	C	E									X			E		N	1		24,878,877.46
3031	4801	D	E									X			E		N	1		-30,845,340.65
3031	4881	C	E									X			E		N			24,093.75
3031	4901	C	B									X			E		N	1		-30,845,340.65
3031	4901	C	B									X			E		N	1		-4,388,111.87
3031	4901	D	B									X			E		N	1		13,278,380.07
3031	4901	D	E									X			E		N	1		-17,485,148.70
3031	4901	C	E									X			E		N	1		30,845,340.65
3031	4901	C	E									X			E		N	1		4,424,651.56
3031	4902	C	E					DISC				X			E		N		N	9,757,143.29
3031	4902	C	E					DISC				X			E		N		N	635,715.43
<b>Sub-Total, 3031</b>																				<b>24,093.75</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Missile Procurement, Army  
 Treasury Account: Missile Procurement, Army  
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -06/08-2032 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X		E		N		N	-9,757,143.29
3040	4902	C	E					DISC				X		E		N		N	-635,715.43
<b>Sub-Total, 3040</b>																			<b>-10,392,858.72</b>
3051	4221	D	B			E		DISC				X		E		N	1		830,613.44
3051	4221	D	B			F		DISC				X		E		N	1		15,886.78
3051	4221	D	E			F		DISC				X		E		N	1		-15,898.66
3051	4221	D	E			E		DISC				X		E		N	1		-1,234,448.37
3051	4251	D	B			F		DISC				X		E		N	1		755,355.86
3051	4251	D	E			F		DISC				X		E		N	1		-4,267.30
3051	4251	D	E			E		DISC				X		E		N	1		-24,188.92
<b>Sub-Total, 3051</b>																			<b>323,052.83</b>
3081	4871	D	E									X		E		N			-545,215.44
3090	4801	C	E											E		N	1		2,619,750.16
3090	4801	C	E											E		N	1		24,878,877.46
3090	4801	D	E											E		N	1		-30,845,340.65
3090	4871	D	E											E		N			-545,215.44
3090	4881	C	E											E		N			24,093.75
3090	4901	D	E											E		N	1		-17,485,148.70
3090	4901	C	E											E		N	1		30,845,340.65
3090	4901	C	E											E		N	1		4,424,651.56
<b>Sub-Total, 3090</b>																			<b>13,917,008.79</b>
3091	4221	D	E			F		DISC						E		N	1		-15,898.66
3091	4221	D	E			E		DISC						E		N	1		-1,234,448.37
3091	4251	D	E			E		DISC						E		N	1		-24,188.92
3091	4251	D	E			F		DISC						E		N	1		-4,267.30
<b>Sub-Total, 3091</b>																			<b>-1,278,803.25</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>12,638,205.54</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Missile Procurement, Army  
 Treasury Account: Missile Procurement, Army  
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -06/08-2032 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
4011	4902	C	E					DISC				X		E		N	N		9,757,143.29
4011	4902	C	E					DISC				X		E		N	N		635,715.43
<b>Sub-Total, 4011</b>																			<b>10,392,858.72</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>10,392,858.72</b>
4030	4252	D	E			F		DISC				X		E		N			-751,076.68
4033	4252	C	E			X		DISC				X		E		N			428,023.85
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-323,052.83</b>
4052	4252	D	E			F		DISC				X		E		N			751,076.68
4052	4252	C	E			X		DISC				X		E		N			-428,023.85
<b>Sub-Total, 4052</b>																			<b>323,052.83</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>323,052.83</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>10,069,805.89</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>10,069,805.89</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Missile Procurement, Army  
 Treasury Account: Missile Procurement, Army  
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -05/07-2032 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		4,349,480.38
1953	4650	C	E												E		N	1		4,349,480.38
<b>Sub-Total, 1953</b>																				<b>8,698,960.76</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		7,085,253.14
3000	4801	C	B									X			E		N	1		40,777,841.32
3000	4801	D	B									X			E		N	1		-9,657,109.05
3000	4901	D	B									X			E		N	1		-1,881,131.61
3000	4901	D	B									X			E		N	1		-20,144,838.64
3000	4901	C	B									X			E		N	1		9,657,109.05
<b>Sub-Total, 3000</b>																				<b>25,837,124.21</b>

3010	4221	D	B			F		DISC				X			E		N	1		-833,167.96
3010	4221	D	B			E		DISC				X			E		N	1		-656,335.25
<b>Sub-Total, 3010</b>																				<b>-1,489,503.21</b>

3020, Obligated balance, start of year (net) =====  
24,347,621.00

3031	4801	C	B									X			E		N	1		-7,085,253.14
3031	4801	C	B									X			E		N	1		-40,777,841.32
3031	4801	D	B									X			E		N	1		9,657,109.05
3031	4801	D	E									X			E		N	1		-9,657,109.05
3031	4801	C	E									X			E		N	1		4,812,531.16
3031	4801	C	E									X			E		N	1		39,443,640.44
3031	4881	C	E									X			E		N			38.57
3031	4881	D	E									X			E		N			-50,036.90
3031	4901	D	B									X			E		N	1		1,881,131.61
3031	4901	D	B									X			E		N	1		20,144,838.64
3031	4901	C	B									X			E		N	1		-9,657,109.05
3031	4901	D	E									X			E		N	1		-1,943,123.81
3031	4901	C	E									X			E		N	1		9,657,109.05
3031	4901	D	E									X			E		N	1		-21,101,749.99
3031	4902	C	E					DISC				X			E		N		N	2,291,112.23
3031	4902	C	E					DISC				X			E		N		N	2,334,714.18
<b>Sub-Total, 3031</b>																				<b>-49,998.33</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Missile Procurement, Army  
 Treasury Account: Missile Procurement, Army  
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -05/07-2032 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X			E		N		N	-2,291,112.23
3040	4902	C	E					DISC				X			E		N		N	-2,334,714.18
<b>Sub-Total, 3040</b>																				<b>-4,625,826.41</b>
3051	4221	D	B			E		DISC				X			E		N	1		656,335.25
3051	4221	D	B			F		DISC				X			E		N	1		833,167.96
3051	4221	D	E			F		DISC				X			E		N	1		-761,594.79
3051	4221	D	E			E		DISC				X			E		N	1		-654,545.79
3051	4251	C	E			F		DISC				X			E		N	1		78,424.01
<b>Sub-Total, 3051</b>																				<b>151,786.64</b>
3081	4871	D	E									X			E		N			-1,249,774.29
3090	4801	D	E												E		N	1		-9,657,109.05
3090	4801	C	E												E		N	1		4,812,531.16
3090	4801	C	E												E		N	1		39,443,640.44
3090	4871	D	E												E		N			-1,249,774.29
3090	4881	C	E												E		N			38.57
3090	4881	D	E												E		N			-50,036.90
3090	4901	D	E												E		N	1		-1,943,123.81
3090	4901	C	E												E		N	1		9,657,109.05
3090	4901	D	E												E		N	1		-21,101,749.99
<b>Sub-Total, 3090</b>																				<b>19,911,525.18</b>
3091	4221	D	E			F		DISC							E		N	1		-761,594.79
3091	4221	D	E			E		DISC							E		N	1		-654,545.79
3091	4251	C	E			F		DISC							E		N	1		78,424.01
<b>Sub-Total, 3091</b>																				<b>-1,337,716.57</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				18,573,808.61



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Missile Procurement, Army  
 Treasury Account: Missile Procurement, Army  
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -05/07-2032 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC				X			E		N	N		2,291,112.23
4011	4902	C	E					DISC				X			E		N	N		2,334,714.18
<b>Sub-Total, 4011</b>																				<b>4,625,826.41</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>4,625,826.41</b>
4030	4252	D	E			F		DISC				X			E		N			-149,997.18
4033	4222	D	B				X	DISC				X			E		N	1		47,324.20
4033	4222	D	E				X	DISC				X			E		N	1		-47,324.20
4033	4252	C	E				X	DISC				X			E		N			76,629.22
<b>Sub-Total, 4033</b>																				<b>76,629.22</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-73,367.96</b>
4052	4222	D	B				X	DISC				X			E		N	1		-47,324.20
4052	4222	D	E				X	DISC				X			E		N	1		47,324.20
4052	4252	D	E				F	DISC				X			E		N			149,997.18
4052	4252	C	E				X	DISC				X			E		N			-76,629.22
<b>Sub-Total, 4052</b>																				<b>73,367.96</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>73,367.96</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>4,552,458.45</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>4,552,458.45</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Missile Procurement, Army  
 Treasury Account: Missile Procurement, Army  
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -04/06-2032 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		8,001,975.80
1953	4650	C	E												E		N	1		8,001,975.80
<b>Sub-Total, 1953</b>																				<b>16,003,951.60</b>

**Change in Obl Bal**

3000	4801	D	B									X			E		N	1		-252,492.54
3000	4801	C	B									X			E		N	1		19,656,689.41
3000	4801	C	B									X			E		N	1		629,771.62
3000	4901	C	B									X			E		N	1		1,389,268.59
3000	4901	C	B									X			E		N	1		252,492.54
3000	4901	C	B									X			E		N	1		14,695,563.01
<b>Sub-Total, 3000</b>																				<b>36,371,292.63</b>

3010	4221	D	B			F		DISC				X			E		N	1		-1,083,114.22
3010	4221	D	B			E		DISC				X			E		N	1		-50,390.30
3010	4251	D	B			E		DISC				X			E		N	1		-142.84
<b>Sub-Total, 3010</b>																				<b>-1,133,647.36</b>

**3020, Obligated balance, start of year (net)** =====  
35,237,645.27

3031	4801	D	B									X			E		N	1		252,492.54
3031	4801	C	B									X			E		N	1		-19,656,689.41
3031	4801	C	B									X			E		N	1		-629,771.62
3031	4801	D	E									X			E		N	1		-252,492.54
3031	4801	C	E									X			E		N	1		26,673,039.93
3031	4801	C	E									X			E		N	1		388,322.23
3031	4881	C	E									X			E		N			4,203.74
3031	4901	C	B									X			E		N	1		-1,389,268.59
3031	4901	C	B									X			E		N	1		-252,492.54
3031	4901	C	B									X			E		N	1		-14,695,563.01
3031	4901	C	E									X			E		N	1		252,492.54
3031	4901	C	E									X			E		N	1		1,416,633.59
3031	4901	C	E									X			E		N	1		5,480,435.36
3031	4902	C	E					DISC				X			E		N		N	214,084.39
3031	4902	C	E					DISC				X			E		N		N	2,198,777.13
<b>Sub-Total, 3031</b>																				<b>4,203.74</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Missile Procurement, Army  
 Treasury Account: Missile Procurement, Army  
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -04/06-2032 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X		E		N		N	-214,084.39
3040	4902	C	E					DISC				X		E		N		N	-2,198,777.13
<b>Sub-Total, 3040</b>																			<b>-2,412,861.52</b>
3051	4221	D	B			E		DISC				X		E		N	1		50,390.30
3051	4221	D	B			F		DISC				X		E		N	1		1,083,114.22
3051	4221	D	E			F		DISC				X		E		N	1		-1,040,227.77
3051	4221	D	E			E		DISC				X		E		N	1		-50,533.14
3051	4251	D	B			E		DISC				X		E		N	1		142.84
3051	4251	D	E			F		DISC				X		E		N	1		-38,569.79
<b>Sub-Total, 3051</b>																			<b>4,316.66</b>
3081	4871	D	E									X		E		N			-353,423.77
3090	4801	D	E											E		N	1		-252,492.54
3090	4801	C	E											E		N	1		26,673,039.93
3090	4801	C	E											E		N	1		388,322.23
3090	4871	D	E											E		N			-353,423.77
3090	4881	C	E											E		N			4,203.74
3090	4901	C	E											E		N	1		252,492.54
3090	4901	C	E											E		N	1		1,416,633.59
3090	4901	C	E											E		N	1		5,480,435.36
<b>Sub-Total, 3090</b>																			<b>33,609,211.08</b>
3091	4221	D	E			F		DISC						E		N	1		-1,040,227.77
3091	4221	D	E			E		DISC						E		N	1		-50,533.14
3091	4251	D	E			F		DISC						E		N	1		-38,569.79
<b>Sub-Total, 3091</b>																			<b>-1,129,330.70</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>32,479,880.38</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Missile Procurement, Army  
 Treasury Account: Missile Procurement, Army  
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -04/06-2032 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC				X			E		N	N		214,084.39
4011	4902	C	E					DISC				X			E		N	N		2,198,777.13
<b>Sub-Total, 4011</b>																				<b>2,412,861.52</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>2,412,861.52</b>
4030	4252	D	E			F		DISC				X			E		N			-379.54
4033	4222	D	B			X		DISC				X			E		N	1		20,097.05
4033	4222	D	E			X		DISC				X			E		N	1		-19,954.21
4033	4252	D	E			X		DISC				X			E		N			-142.84
<b>Sub-Total, 4033</b>																				<b>0.00</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-379.54</b>
4052	4222	D	B			X		DISC				X			E		N	1		-20,097.05
4052	4222	D	E			X		DISC				X			E		N	1		19,954.21
4052	4252	D	E			F		DISC				X			E		N			379.54
4052	4252	D	E			X		DISC				X			E		N			142.84
<b>Sub-Total, 4052</b>																				<b>379.54</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>379.54</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>2,412,481.98</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>2,412,481.98</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Missile Procurement, Army  
 Treasury Account: Missile Procurement, Army  
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -03/05-2032 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		6,396,333.24
1953	4650	C	E												E		N	1		6,396,333.24
<b>Sub-Total, 1953</b>																				<b>12,792,666.48</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		305,329.03
3000	4801	C	B									X			E		N	1		4,917,889.10
3000	4901	C	B									X			E		N	1		414,343.22
3000	4901	C	B									X			E		N	1		7,865,089.43
<b>Sub-Total, 3000</b>																				<b>13,502,650.78</b>

3010	4221	D	B			F		DISC				X			E		N	1		-528,605.32
3010	4221	D	B					DISC				X			E		N	1		-93,599.97
3010	4251	C	B			F		DISC				X			E		N	1		121,132.65
<b>Sub-Total, 3010</b>																				<b>-501,072.64</b>

**3020, Obligated balance, start of year (net)** =====  
13,001,578.14

3031	4801	C	B									X			E		N	1		-305,329.03
3031	4801	C	B									X			E		N	1		-4,917,889.10
3031	4801	C	E									X			E		N	1		436,205.59
3031	4801	C	E									X			E		N	1		5,534,405.58
3031	4881	C	E									X			E		N			327,983.99
3031	4881	D	E									X			E		N			-1.45
3031	4901	C	B									X			E		N	1		-414,343.22
3031	4901	C	B									X			E		N	1		-7,865,089.43
3031	4901	C	E									X			E		N	1		4,197,096.68
3031	4901	C	E									X			E		N	1		496,800.63
3031	4902	C	E					DISC				X			E		N		N	3,051,476.27
3031	4902	D	E					DISC				X			E		N		N	-213,333.97
<b>Sub-Total, 3031</b>																				<b>327,982.54</b>

3040	4902	C	E					DISC				X			E		N		N	-3,051,476.27
3040	4902	D	E					DISC				X			E		N		N	213,333.97
<b>Sub-Total, 3040</b>																				<b>-2,838,142.30</b>

3051	4221	D	B			E		DISC				X			E		N	1		93,599.97
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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Missile Procurement, Army  
 Treasury Account: Missile Procurement, Army  
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -03/05-2032 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	B			F		DISC				X		E		N	1		528,605.32
3051	4221	D	E			F		DISC				X		E		N	1		-7,258.18
3051	4221	D	E			E		DISC				X		E		N	1		-54,841.60
3051	4251	C	B			F		DISC				X		E		N	1		-121,132.65
3051	4251	C	E			F		DISC				X		E		N	1		136,967.43
3051	4251	D	E			E		DISC				X		E		N	1		-27,711.63
<b>Sub-Total, 3051</b>																			<b>548,228.66</b>
3081	4871	D	E									X		E		N			-2,602,110.29
3090	4801	C	E											E		N	1		436,205.59
3090	4801	C	E											E		N	1		5,534,405.58
3090	4871	D	E											E		N			-2,602,110.29
3090	4881	C	E											E		N			327,983.99
3090	4881	D	E											E		N			-1.45
3090	4901	C	E											E		N	1		4,197,096.68
3090	4901	C	E											E		N	1		496,800.63
<b>Sub-Total, 3090</b>																			<b>8,390,380.73</b>
3091	4221	D	E			F		DISC						E		N	1		-7,258.18
3091	4221	D	E			E		DISC						E		N	1		-54,841.60
3091	4251	D	E			E		DISC						E		N	1		-27,711.63
3091	4251	C	E			F		DISC						E		N	1		136,967.43
<b>Sub-Total, 3091</b>																			<b>47,156.02</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>8,437,536.75</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Missile Procurement, Army  
 Treasury Account: Missile Procurement, Army  
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -03/05-2032 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC				X			E		N	N		3,051,476.27
4011	4902	D	E					DISC				X			E		N	N		-213,333.97
<b>Sub-Total, 4011</b>																				<b>2,838,142.30</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>2,838,142.30</b>
4030	4252	C	E			F		DISC				X			E		N			129,336.22
4033	4222	C	B				X	DISC				X			E		N	1		-695.90
4033	4222	C	E				X	DISC				X			E		N	1		695.90
<b>Sub-Total, 4033</b>																				<b>0.00</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>129,336.22</b>
4052	4222	C	B				X	DISC				X			E		N	1		695.90
4052	4222	C	E				X	DISC				X			E		N	1		-695.90
4052	4252	C	E				F	DISC				X			E		N			-129,336.22
<b>Sub-Total, 4052</b>																				<b>-129,336.22</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>-129,336.22</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>2,967,478.52</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>2,967,478.52</b>





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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Account Total, Missile Procurement, Army  
 Treasury Account:  
 Budget Account Id: 007-15-2032 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>Change in Obl Bal</u></b>																				
3000																				3,987,241,647.66
3010																				-384,845,647.40
3020																				=====
																				3,602,396,000.26
3030																				1,402,365,309.43
3031																				3,496,422.02
3040																				-1,531,548,177.72
3050																				-135,808,546.45
3051																				8,760,112.03
3080																				-95,464,855.00
3081																				-9,572,789.43
3090																				3,756,517,556.96
3091																				-511,894,081.82
3100																				=====
																				3,244,623,475.14

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Account Total, Missile Procurement, Army  
 Treasury Account:  
 Budget Account Id: 007-15-2032 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 1,913,914,254.17
4010																				69,846,353.12
4011																				1,461,701,824.60
4020																				===== 1,531,548,177.72
4030																				103,701,148.26
4033																				-166,559,604.38
4040																				===== -62,858,456.12
4050																				-135,808,546.45
4052																				7,900,748.40
4060																				===== -127,907,798.05
4070																				===== 1,723,148,000.00
4080																				===== 1,468,689,721.60
4180																				===== 1,723,148,000.00
4190																				===== 1,468,689,721.60

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army  
 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army  
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -10/12-2033 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		N	1		1,101,546,918.54
0900	4801	C	E									X			U		N	1		11,322,022.08
0900	4901	C	E									X			U		N	1		40,479,530.94
0900	4901	C	E									X			U		N	1		20,788.00
0900	4902	C	E					DISC				X			U		N		N	140,548,436.27
0900	4902	C	E					DISC				X			U		N		N	1,336,416.35
<b>Sub-Total, 0900</b>																			<b>1,295,254,112.18</b>	

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		N	1		3,505,273,000.00
1120	4170	C	E	P				DISC	21	2035		X			U		N			-118,430,000.00
1121	4170	D	E	P				DISC	21	2033		X			U		N			331,794,000.00
1130	4392	C	E	P				DISC				X			U		N	1		-7,204,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>3,711,433,000.00</b>	
1700	4252	D	E			F		DISC				X			U		N			1,198,029.98
1701	4221	D	E			F		DISC				X			U		N	1		15,960,023.28
1701	4221	D	E			E		DISC				X			U		N	1		10,006,751.31
<b>Sub-Total, 1701</b>																			<b>25,966,774.59</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			<b>27,164,804.57</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>3,738,597,804.57</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>3,738,597,804.57</b>	
1941	4510	C	E		A										U		N			-254,794,000.00
1941	4610	C	E		A										U		N			-1,916,442,123.97
1941	4700	C	E		A										U		N			-272,107,568.42
<b>Sub-Total, 1941</b>																			<b>-2,443,343,692.39</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army  
 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army  
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -10/12-2033 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3030	4801	C	E									X		U		N	1		1,101,546,918.54
3030	4801	C	E									X		U		N	1		11,322,022.08
3030	4901	C	E									X		U		N	1		40,479,530.94
3030	4901	C	E									X		U		N	1		20,788.00
3030	4902	C	E					DISC				X		U		N		N	140,548,436.27
3030	4902	C	E					DISC				X		U		N		N	1,336,416.35
<b>Sub-Total, 3030</b>																			<b>1,295,254,112.18</b>
3040	4902	C	E					DISC				X		U		N		N	-140,548,436.27
3040	4902	C	E					DISC				X		U		N		N	-1,336,416.35
<b>Sub-Total, 3040</b>																			<b>-141,884,852.62</b>
3050	4221	D	E			E		DISC				X		U		N	1		-10,006,751.31
3050	4221	D	E			F		DISC				X		U		N	1		-15,960,023.28
<b>Sub-Total, 3050</b>																			<b>-25,966,774.59</b>
3090	4801	C	E											U		N	1		1,101,546,918.54
3090	4801	C	E											U		N	1		11,322,022.08
3090	4901	C	E											U		N	1		40,479,530.94
3090	4901	C	E											U		N	1		20,788.00
<b>Sub-Total, 3090</b>																			<b>1,153,369,259.56</b>
3091	4221	D	E			F		DISC						U		N	1		-15,960,023.28
3091	4221	D	E			E		DISC						U		N	1		-10,006,751.31
<b>Sub-Total, 3091</b>																			<b>-25,966,774.59</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>1,127,402,484.97</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army  
 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army  
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -10/12-2033 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

<b>4000, Disc: Budget authority, gross</b>																			=====	
																			3,738,597,804.57	
4010	4902	C	E					DISC				X			U			N	N	140,548,436.27
4010	4902	C	E					DISC				X			U			N	N	1,336,416.35
<b>Sub-Total, 4010</b>																			<b>141,884,852.62</b>	
<b>4020, Disc: Total outlays, gross</b>																			=====	
																			141,884,852.62	
4030	4252	D	E			F		DISC				X			U			N		-1,198,029.98
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====	
																			-1,198,029.98	
4050	4221	D	E			E		DISC				X			U			N	1	-10,006,751.31
4050	4221	D	E			F		DISC				X			U			N	1	-15,960,023.28
<b>Sub-Total, 4050</b>																			<b>-25,966,774.59</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====	
																			-25,966,774.59	
<b>4070, Disc: Budget authority, net</b>																			=====	
																			3,711,433,000.00	
<b>4080, Disc: Outlays, net</b>																			=====	
																			140,686,822.64	
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====	
																			3,711,433,000.00	
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																			140,686,822.64	

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army  
 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army  
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -09/11-2033 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-2,754,286,964.57
0900	4801	C	B									X			U		N	1		-12,520,230.64
0900	4801	C	E									X			U		N	1		38,203,398.18
0900	4801	C	E									X			U		N	1		3,146,792,369.59
0900	4802	C	B					DISC				X			U		N	1	N	-27.36
0900	4901	C	B									X			U		N	1		-24,175,239.11
0900	4901	C	B									X			U		N	1		-5,278.70
0900	4901	C	E									X			U		N	1		112,385,717.50
0900	4901	D	E									X			U		N	1		-19,743,605.03
0900	4902	C	E					DISC				X			U		N		N	23,998,072.18
0900	4902	C	E					DISC				X			U		N		N	1,227,867,364.74
<b>Sub-Total, 0900</b>																			<b>1,738,515,576.78</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		5,848,236,158.24
1000	4221	D	B				E	DISC				X			U		N	1		26,729,578.20
1000	4221	D	B				F	DISC				X			U		N	1		17,057,836.96
1000	4251	C	B				E	DISC				X			U		N	1		-300.00
1000	4801	C	B									X			U		N	1		-2,754,286,964.57
1000	4801	C	B									X			U		N	1		-12,520,230.64
1000	4802	C	B					DISC				X			U		N	1	N	-27.36
1000	4901	C	B									X			U		N	1		-24,175,239.11
1000	4901	C	B									X			U		N	1		-5,278.70
<b>Sub-Total, 1000</b>																			<b>3,101,035,533.02</b>	
1010	4190	C	E						21	2040		X			U		N			-7,700,000.00
1011	4190	D	E						21	2035		X			U		N			14,100,000.00
1021	4871	D	E									X			U		N			73,580,977.40
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>3,181,016,510.42</b>	
1131	4393	C	E	P				DISC				X			U		N			-41,087,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>-41,087,000.00</b>	
1700	4222	D	E				X	DISC				X			U		N	1		300.00
1700	4252	D	E				X	DISC				X			U		N			27,561,556.00
1700	4252	C	E				F	DISC				X			U		N			-17,670,214.88

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army  
 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army  
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -09/11-2033 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 1700</b>																			<b>9,891,641.12</b>
1701	4221	D	B			E		DISC				X		U		N	1		-26,729,578.20
1701	4221	D	B			F		DISC				X		U		N	1		-17,057,836.96
1701	4221	D	E			F		DISC				X		U		N	1		15,271,789.92
1701	4221	D	E			E		DISC				X		U		N	1		18,916,478.20
1701	4251	C	B			E		DISC				X		U		N	1		300.00
1701	4251	D	E			F		DISC				X		U		N	1		19,773,013.47
<b>Sub-Total, 1701</b>																			<b>10,174,166.43</b>
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			20,065,807.55
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			-21,021,192.45
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			3,159,995,317.97
1941	4610	C	E		A									U		N			-749,316,292.16
1941	4700	C	E		A									U		N			-672,163,449.03
<b>Sub-Total, 1941</b>																			<b>-1,421,479,741.19</b>

**Change in Obl Bal**

3000	4801	C	B									X		U		N	1		2,754,286,964.57
3000	4801	C	B									X		U		N	1		12,520,230.64
3000	4901	C	B									X		U		N	1		24,175,239.11
3000	4901	C	B									X		U		N	1		5,278.70
<b>Sub-Total, 3000</b>																			<b>2,790,987,713.02</b>
3010	4221	D	B			F		DISC				X		U		N	1		-17,057,836.96
3010	4221	D	B			E		DISC				X		U		N	1		-26,729,578.20
3010	4251	C	B			E		DISC				X		U		N	1		300.00
<b>Sub-Total, 3010</b>																			<b>-43,787,115.16</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			2,747,200,597.86
3030	4801	C	B									X		U		N	1		-2,754,286,964.57
3030	4801	C	B									X		U		N	1		-12,520,230.64

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army  
 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army  
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -09/11-2033 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	E									X			U		N	1		38,203,398.18
3030	4801	C	E									X			U		N	1		3,146,792,369.59
3030	4802	C	B					DISC				X			U		N	1	N	-27.36
3030	4901	C	B									X			U		N	1		-24,175,239.11
3030	4901	C	B									X			U		N	1		-5,278.70
3030	4901	C	E									X			U		N	1		112,385,717.50
3030	4901	D	E									X			U		N	1		-19,743,605.03
3030	4902	C	E					DISC				X			U		N		N	23,998,072.18
3030	4902	C	E					DISC				X			U		N		N	1,227,867,364.74
<b>Sub-Total, 3030</b>																			<b>1,738,515,576.78</b>	
3040	4802	C	B					DISC				X			U		N	1	N	27.36
3040	4902	C	E					DISC				X			U		N		N	-23,998,072.18
3040	4902	C	E					DISC				X			U		N		N	-1,227,867,364.74
<b>Sub-Total, 3040</b>																			<b>-1,251,865,409.56</b>	
3050	4221	D	B			E		DISC				X			U		N	1		26,729,578.20
3050	4221	D	B			F		DISC				X			U		N	1		17,057,836.96
3050	4221	D	E			E		DISC				X			U		N	1		-18,916,478.20
3050	4221	D	E			F		DISC				X			U		N	1		-15,271,789.92
3050	4251	C	B			E		DISC				X			U		N	1		-300.00
3050	4251	D	E			F		DISC				X			U		N	1		-19,773,013.47
<b>Sub-Total, 3050</b>																			<b>-10,174,166.43</b>	
3080	4871	D	E									X			U		N			-73,580,977.40
3090	4801	C	E												U		N	1		38,203,398.18
3090	4801	C	E												U		N	1		3,146,792,369.59
3090	4871	D	E												U		N			-73,580,977.40
3090	4901	C	E												U		N	1		112,385,717.50
3090	4901	D	E												U		N	1		-19,743,605.03
<b>Sub-Total, 3090</b>																			<b>3,204,056,902.84</b>	
3091	4221	D	E			F		DISC							U		N	1		-15,271,789.92
3091	4221	D	E			E		DISC							U		N	1		-18,916,478.20
3091	4251	D	E			F		DISC							U		N	1		-19,773,013.47
<b>Sub-Total, 3091</b>																			<b>-53,961,281.59</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>3,150,095,621.25</b>	



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army  
 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army  
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -09/11-2033 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

4000, Disc: Budget authority, gross =====  
-21,021,192.45

4011	4802	C	B					DISC				X			U		N	1	N	-27.36
4011	4902	C	E					DISC				X			U		N		N	23,998,072.18
4011	4902	C	E					DISC				X			U		N		N	1,227,867,364.74
<b>Sub-Total, 4011</b>																			<b>1,251,865,409.56</b>	

4020, Disc: Total outlays, gross =====  
1,251,865,409.56

4030	4252	C	E			F		DISC				X			U		N			17,670,214.88
4033	4222	D	E				X	DISC				X			U		N	1		-300.00
4033	4252	D	E				X	DISC				X			U		N			-27,561,556.00
<b>Sub-Total, 4033</b>																			<b>-27,561,856.00</b>	

4040, Disc: Offsets against gross BA and outlays (total) =====  
-9,891,641.12

4050	4221	D	B			F		DISC				X			U		N	1		17,057,836.96
4050	4221	D	B				E	DISC				X			U		N	1		26,729,578.20
4050	4221	D	E				E	DISC				X			U		N	1		-18,916,478.20
4050	4221	D	E				F	DISC				X			U		N	1		-15,271,789.92
4050	4251	C	B				E	DISC				X			U		N	1		-300.00
4050	4251	D	E				F	DISC				X			U		N	1		-19,773,013.47
<b>Sub-Total, 4050</b>																			<b>-10,174,166.43</b>	

4060, Disc: Additional offsets against BA only (total) =====  
-10,174,166.43

4070, Disc: Budget authority, net =====  
-41,087,000.00

4080, Disc: Outlays, net =====  
1,241,973,768.44

4180, Budget authority, net (disc. and mand.) =====  
-41,087,000.00

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Procurement  
Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army  
Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army  
Budget Account Id: 007-15-2033 Treasury Account Id: 21- -09/11-2033 -000-0  
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b>4190</b>																					<b>=====</b>
																					<b>1,241,973,768.44</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army  
 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army  
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -08/10-2033 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-16,768,286.50
0900	4801	C	B									X			U		Y	1		-5,221,113,752.13
0900	4801	D	B									X			U		Y	1		84,863,752.96
0900	4801	C	E									X			U		Y	1		3,170,893,790.47
0900	4801	D	E									X			U		Y	1		-84,863,752.96
0900	4801	C	E									X			U		Y	1		14,274,928.80
0900	4901	C	B									X			U		Y	1		-84,863,752.96
0900	4901	C	B									X			U		Y	1		-144,915,208.76
0900	4901	C	B									X			U		Y	1		-192,316.04
0900	4901	C	E									X			U		Y	1		84,863,752.96
0900	4901	D	E									X			U		Y	1		-20,564.08
0900	4901	C	E									X			U		Y	1		99,305,358.48
0900	4902	C	E					DISC				X			U		Y		N	7,174,476.46
0900	4902	C	E					DISC				X			U		Y		N	2,585,749,118.07
<b>Sub-Total, 0900</b>																			<b>494,387,544.77</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		5,953,201,342.82
1000	4221	D	B			E		DISC				X			U		Y	1		359,833.55
1000	4221	D	B			F		DISC				X			U		Y	1		14,884,073.59
1000	4222	D	B			X		DISC				X			U		Y	1		141.00
1000	4222	D	B			F		DISC				X			U		Y	1		33,741.00
1000	4251	C	B			F		DISC				X			U		Y	1		-14,934.37
1000	4801	C	B									X			U		Y	1		-16,768,286.50
1000	4801	C	B									X			U		Y	1		-5,221,113,752.13
1000	4801	D	B									X			U		Y	1		84,863,752.96
1000	4901	C	B									X			U		Y	1		-84,863,752.96
1000	4901	C	B									X			U		Y	1		-144,915,208.76
1000	4901	C	B									X			U		Y	1		-192,316.04
<b>Sub-Total, 1000</b>																			<b>585,474,634.16</b>	
1021	4871	D	E									X			U		Y			68,903,316.33
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>654,377,950.49</b>	
1700	4222	D	B			X		DISC				X			U		Y	1		-141.00
1700	4222	D	B			F		DISC				X			U		Y	1		-33,741.00
1700	4222	D	E			X		DISC				X			U		Y	1		141.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army  
 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army  
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -08/10-2033 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4222	D	E			F		DISC				X		U		Y	1		33,741.00
1700	4252	D	E			F		DISC				X		U		Y			7,040,989.25
<b>Sub-Total, 1700</b>																			<b>7,040,989.25</b>
1701	4221	D	B			E		DISC				X		U		Y	1		-359,833.55
1701	4221	D	B			F		DISC				X		U		Y	1		-14,884,073.59
1701	4221	D	E			F		DISC				X		U		Y	1		6,150,254.36
1701	4221	D	E			E		DISC				X		U		Y	1		853,542.17
1701	4251	C	B			F		DISC				X		U		Y	1		14,934.37
1701	4251	C	E			E		DISC				X		U		Y	1		-493,708.62
1701	4251	D	E			F		DISC				X		U		Y	1		196,219.40
<b>Sub-Total, 1701</b>																			<b>-8,522,665.46</b>
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			<b>-1,481,676.21</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			<b>-1,481,676.21</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>652,896,274.28</b>
1940	4610	C	E		A									U		Y			-58,838,800.53
1940	4700	C	E		A									U		Y			-99,669,928.98
<b>Sub-Total, 1940</b>																			<b>-158,508,729.51</b>

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

3000	4801	C	B									X			U		Y	1		16,768,286.50
3000	4801	C	B									X			U		Y	1		5,221,113,752.13
3000	4801	D	B									X			U		Y	1		-84,863,752.96
3000	4901	C	B									X			U		Y	1		84,863,752.96
3000	4901	C	B									X			U		Y	1		144,915,208.76
3000	4901	C	B									X			U		Y	1		192,316.04

**Sub-Total, 3000 5,382,989,563.43**

3010	4221	D	B			F		DISC				X			U		Y	1		-14,884,073.59
3010	4221	D	B			E		DISC				X			U		Y	1		-359,833.55
3010	4251	C	B			F		DISC				X			U		Y	1		14,934.37

**Sub-Total, 3010 -15,228,972.77**

**3020, Obligated balance, start of year (net) =====  
 5,367,760,590.66**

3030	4801	C	B									X			U		Y	1		-16,768,286.50
3030	4801	C	B									X			U		Y	1		-5,221,113,752.13
3030	4801	D	B									X			U		Y	1		84,863,752.96
3030	4801	C	E									X			U		Y	1		3,170,893,790.47
3030	4801	D	E									X			U		Y	1		-84,863,752.96
3030	4801	C	E									X			U		Y	1		14,274,928.80
3030	4901	C	B									X			U		Y	1		-84,863,752.96
3030	4901	C	B									X			U		Y	1		-144,915,208.76
3030	4901	C	B									X			U		Y	1		-192,316.04
3030	4901	C	E									X			U		Y	1		84,863,752.96
3030	4901	D	E									X			U		Y	1		-20,564.08
3030	4901	C	E									X			U		Y	1		99,305,358.48
3030	4902	C	E					DISC				X			U		Y		N	7,174,476.46
3030	4902	C	E					DISC				X			U		Y		N	2,585,749,118.07

**Sub-Total, 3030 494,387,544.77**

3040	4902	C	E					DISC				X			U		Y		N	-7,174,476.46
3040	4902	C	E					DISC				X			U		Y		N	-2,585,749,118.07

**Sub-Total, 3040 -2,592,923,594.53**

3050	4221	D	B			E		DISC				X			U		Y	1		359,833.55
3050	4221	D	B			F		DISC				X			U		Y	1		14,884,073.59
3050	4221	D	E			E		DISC				X			U		Y	1		-853,542.17
3050	4221	D	E			F		DISC				X			U		Y	1		-6,150,254.36

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4251	C	B			F		DISC				X		U		Y	1		-14,934.37
3050	4251	D	E			F		DISC				X		U		Y	1		-196,219.40
3050	4251	C	E			E		DISC				X		U		Y	1		493,708.62
<b>Sub-Total, 3050</b>																			<b>8,522,665.46</b>
3080	4871	D	E									X		U		Y			-68,903,316.33
3090	4801	C	E											U		Y	1		3,170,893,790.47
3090	4801	D	E											U		Y	1		-84,863,752.96
3090	4801	C	E											U		Y	1		14,274,928.80
3090	4871	D	E											U		Y			-68,903,316.33
3090	4901	C	E											U		Y	1		84,863,752.96
3090	4901	D	E											U		Y	1		-20,564.08
3090	4901	C	E											U		Y	1		99,305,358.48
<b>Sub-Total, 3090</b>																			<b>3,215,550,197.34</b>
3091	4221	D	E			F		DISC						U		Y	1		-6,150,254.36
3091	4221	D	E			E		DISC						U		Y	1		-853,542.17
3091	4251	C	E			E		DISC						U		Y	1		493,708.62
3091	4251	D	E			F		DISC						U		Y	1		-196,219.40
<b>Sub-Total, 3091</b>																			<b>-6,706,307.31</b>
3100, Obligated balance, end of year (net)																			=====
																			3,208,843,890.03

**BA & O, Net**

4000, Disc: Budget authority, gross																			=====
																			-1,481,676.21
4011	4902	C	E					DISC				X		U		Y		N	7,174,476.46
4011	4902	C	E					DISC				X		U		Y		N	2,585,749,118.07
<b>Sub-Total, 4011</b>																			<b>2,592,923,594.53</b>
4020, Disc: Total outlays, gross																			=====
																			2,592,923,594.53
4030	4222	D	B			F		DISC				X		U		Y	1		33,741.00
4030	4222	D	E			F		DISC				X		U		Y	1		-33,741.00
4030	4252	D	E			F		DISC				X		U		Y			-7,040,989.25
<b>Sub-Total, 4030</b>																			<b>-7,040,989.25</b>

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4033	4222	D	B			X		DISC				X			U		Y	1		141.00
4033	4222	D	E			X		DISC				X			U		Y	1		-141.00
<b>Sub-Total, 4033</b>																				<b>0.00</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-7,040,989.25</b>
4050	4221	D	B			F		DISC				X			U		Y	1		14,884,073.59
4050	4221	D	B			E		DISC				X			U		Y	1		359,833.55
4050	4221	D	E			E		DISC				X			U		Y	1		-853,542.17
4050	4221	D	E			F		DISC				X			U		Y	1		-6,150,254.36
4050	4251	C	B			F		DISC				X			U		Y	1		-14,934.37
4050	4251	C	E			E		DISC				X			U		Y	1		493,708.62
4050	4251	D	E			F		DISC				X			U		Y	1		-196,219.40
<b>Sub-Total, 4050</b>																				<b>8,522,665.46</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>8,522,665.46</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>2,585,882,605.28</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>2,585,882,605.28</b>

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

1953	4650	C	E												E		N	1		92,680,397.94
1953	4650	C	E												E		N	1		92,680,397.94
<b>Sub-Total, 1953</b>																				<b>185,360,795.88</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		66,712,142.77
3000	4801	C	B									X			E		N	1		26,016,217.11
3000	4801	C	B									X			E		N	1		1,539,058,276.86
3000	4801	D	B									X			E		N	1		-174,470,758.71
3000	4901	D	B									X			E		N	1		-84,533,145.05
3000	4901	C	B									X			E		N	1		19,629.36
3000	4901	C	B									X			E		N	1		174,470,758.71
3000	4901	C	B									X			E		N	1		183,166,918.32
<b>Sub-Total, 3000</b>																				<b>1,730,440,039.37</b>

3010	4221	D	B			F		DISC				X			E		N	1		-6,570,755.69
3010	4221	C	B					DISC				X			E		N	1		289,737.31
3010	4251	D	B					DISC				X			E		N	1		-169,036,495.45
3010	4251	C	B			F		DISC				X			E		N	1		84,569,516.72
<b>Sub-Total, 3010</b>																				<b>-90,747,997.11</b>

3020, Obligated balance, start of year (net) =====  
1,639,692,042.26

3031	4801	C	B									X			E		N	1		-66,712,142.77
3031	4801	C	B									X			E		N	1		-26,016,217.11
3031	4801	C	B									X			E		N	1		-1,539,058,276.86
3031	4801	D	B									X			E		N	1		174,470,758.71
3031	4801	C	E									X			E		N	1		63,580,491.20
3031	4801	D	E									X			E		N	1		-174,470,758.71
3031	4801	C	E									X			E		N	1		26,016,217.11
3031	4801	C	E									X			E		N	1		649,594,362.16
3031	4802	C	B					DISC				X			E		N	1	N	-2,077.99
3031	4802	D	B					DISC				X			E		N	1	N	2,077.99
3031	4802	D	E					DISC				X			E		N	1	N	-2,077.99
3031	4802	C	E					DISC				X			E		N	1	N	2,077.99
3031	4881	C	E									X			E		N			15,829.39
3031	4881	C	E									X			E		N			1,113,132.99



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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
3031	4901	D	B									X			E		N	1		84,533,145.05
3031	4901	C	B									X			E		N	1		-19,629.36
3031	4901	C	B									X			E		N	1		-174,470,758.71
3031	4901	C	B									X			E		N	1		-183,166,918.32
3031	4901	C	E									X			E		N	1		174,470,758.71
3031	4901	C	E									X			E		N	1		19,629.36
3031	4901	C	E									X			E		N	1		76,843,313.51
3031	4901	D	E									X			E		N	1		-84,096,656.13
3031	4902	C	E					DISC				X			E		N		N	995,787,519.51
3031	4902	C	E					DISC				X			E		N		N	2,695,162.65
<b>Sub-Total, 3031</b>																			<b>1,128,962.38</b>	
3040	4802	C	B					DISC				X			E		N	1	N	2,077.99
3040	4802	D	B					DISC				X			E		N	1	N	-2,077.99
3040	4802	D	E					DISC				X			E		N	1	N	2,077.99
3040	4802	C	E					DISC				X			E		N	1	N	-2,077.99
3040	4902	C	E					DISC				X			E		N		N	-995,787,519.51
3040	4902	C	E					DISC				X			E		N		N	-2,695,162.65
<b>Sub-Total, 3040</b>																			<b>-998,482,682.16</b>	
3051	4221	C	B				E	DISC				X			E		N	1		-289,737.31
3051	4221	D	B				F	DISC				X			E		N	1		6,570,755.69
3051	4221	D	E				F	DISC				X			E		N	1		-5,067,505.25
3051	4221	C	E				E	DISC				X			E		N	1		109,632.06
3051	4251	D	B				E	DISC				X			E		N	1		169,036,495.45
3051	4251	C	B				F	DISC				X			E		N	1		-84,569,516.72
3051	4251	D	E				F	DISC				X			E		N	1		-84,571,250.00
<b>Sub-Total, 3051</b>																			<b>1,218,873.92</b>	
3081	4871	D	E									X			E		N			-8,978,122.17
3090	4801	C	E												E		N	1		63,580,491.20
3090	4801	D	E												E		N	1		-174,470,758.71
3090	4801	C	E												E		N	1		26,016,217.11
3090	4801	C	E												E		N	1		649,594,362.16
3090	4871	D	E												E		N			-8,978,122.17
3090	4881	C	E												E		N			15,829.39
3090	4881	C	E												E		N			1,113,132.99
3090	4901	C	E												E		N	1		174,470,758.71
3090	4901	C	E												E		N	1		19,629.36
3090	4901	C	E												E		N	1		76,843,313.51
3090	4901	D	E												E		N	1		-84,096,656.13
<b>Sub-Total, 3090</b>																			<b>724,108,197.42</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army  
 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army  
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -07/09-2033 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4221	D	E			F		DISC							E		N	1		-5,067,505.25
3091	4221	C	E			E		DISC							E		N	1		109,632.06
3091	4251	D	E			F		DISC							E		N	1		-84,571,250.00
<b>Sub-Total, 3091</b>																				<b>-89,529,123.19</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>634,579,074.23</b>

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1	N	-2,077.99
4011	4802	D	B					DISC				X			E		N	1	N	2,077.99
4011	4802	D	E					DISC				X			E		N	1	N	-2,077.99
4011	4802	C	E					DISC				X			E		N	1	N	2,077.99
4011	4902	C	E					DISC				X			E		N		N	995,787,519.51
4011	4902	C	E					DISC				X			E		N		N	2,695,162.65
<b>Sub-Total, 4011</b>																				<b>998,482,682.16</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>998,482,682.16</b>
4030	4252	C	E			F		DISC				X			E		N			167,690,411.24
4033	4222	D	B				X	DISC				X			E		N	1		561,475.51
4033	4222	D	E				X	DISC				X			E		N	1		-293,262.21
4033	4252	D	E				X	DISC				X			E		N			-169,304,708.75
<b>Sub-Total, 4033</b>																				<b>-169,036,495.45</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-1,346,084.21</b>
4052	4222	D	B				X	DISC				X			E		N	1		-561,475.51
4052	4222	D	E				X	DISC				X			E		N	1		293,262.21
4052	4252	C	E			F		DISC				X			E		N			-167,690,411.24
4052	4252	D	E				X	DISC				X			E		N			169,304,708.75
<b>Sub-Total, 4052</b>																				<b>1,346,084.21</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>1,346,084.21</b>

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Procurement  
Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army  
Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army  
Budget Account Id: 007-15-2033 Treasury Account Id: 21- -07/09-2033 -000-0  
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4080, Disc: Outlays, net</b>																				
=====																				
997,136,597.95																				
<hr/>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
=====																				
997,136,597.95																				

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army  
 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army  
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -06/08-2033 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		28,647,896.13
1953	4650	C	E												E		N	1		28,647,896.13
<b>Sub-Total, 1953</b>																				<b>57,295,792.26</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		226,462,482.80
3000	4801	D	B									X			E		N	1		-52,114,683.82
3000	4801	C	B									X			E		N	1		750,074.21
3000	4901	C	B									X			E		N	1		251,077.17
3000	4901	D	B									X			E		N	1		-47,107,993.48
3000	4901	C	B									X			E		N	1		52,114,683.82
<b>Sub-Total, 3000</b>																				<b>180,355,640.70</b>

3010	4221	D	B			F		DISC				X			E		N	1		-2,023,352.79
3010	4251	C	B			E		DISC				X			E		N	1		359,028.14
3010	4251	D	B			F		DISC				X			E		N	1		-72,458.35
<b>Sub-Total, 3010</b>																				<b>-1,736,783.00</b>

**3020, Obligated balance, start of year (net)** =====  
178,618,857.70

3031	4801	C	B									X			E		N	1		-226,462,482.80
3031	4801	D	B									X			E		N	1		52,114,683.82
3031	4801	C	B									X			E		N	1		-750,074.21
3031	4801	D	E									X			E		N	1		-52,114,683.82
3031	4801	C	E									X			E		N	1		164,070.77
3031	4801	C	E									X			E		N	1		155,098,214.63
3031	4802	D	B					DISC				X			E		N	1	N	455.30
3031	4802	C	B					DISC				X			E		N	1	N	-455.30
3031	4802	D	E					DISC				X			E		N	1	N	-455.30
3031	4802	C	E					DISC				X			E		N	1	N	455.30
3031	4881	C	E									X			E		N			1,376,021.60
3031	4901	C	B									X			E		N	1		-251,077.17
3031	4901	D	B									X			E		N	1		47,107,993.48
3031	4901	C	B									X			E		N	1		-52,114,683.82
3031	4901	D	E									X			E		N	1		-49,085,549.59
3031	4901	C	E									X			E		N	1		52,114,683.82
3031	4901	C	E									X			E		N	1		449,422.57

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army  
 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army  
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -06/08-2033 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4902	C	E					DISC				X			E		N		N	387,658.04
3031	4902	C	E					DISC				X			E		N		N	73,341,824.28
<b>Sub-Total, 3031</b>																				<b>1,376,021.60</b>
3040	4802	D	B					DISC				X			E		N	1	N	-455.30
3040	4802	C	B					DISC				X			E		N	1	N	455.30
3040	4802	D	E					DISC				X			E		N	1	N	455.30
3040	4802	C	E					DISC				X			E		N	1	N	-455.30
3040	4902	C	E					DISC				X			E		N		N	-387,658.04
3040	4902	C	E					DISC				X			E		N		N	-73,341,824.28
<b>Sub-Total, 3040</b>																				<b>-73,729,482.32</b>
3051	4221	D	B			F		DISC				X			E		N	1		2,023,352.79
3051	4221	D	E			F		DISC				X			E		N	1		-480,611.75
3051	4251	C	B			E		DISC				X			E		N	1		-359,028.14
3051	4251	D	B			F		DISC				X			E		N	1		72,458.35
3051	4251	C	E			F		DISC				X			E		N	1		340,807.08
<b>Sub-Total, 3051</b>																				<b>1,596,978.33</b>
3081	4871	D	E									X			E		N			-11,398,567.36
3090	4801	D	E												E		N	1		-52,114,683.82
3090	4801	C	E												E		N	1		164,070.77
3090	4801	C	E												E		N	1		155,098,214.63
3090	4871	D	E												E		N			-11,398,567.36
3090	4881	C	E												E		N			1,376,021.60
3090	4901	D	E												E		N	1		-49,085,549.59
3090	4901	C	E												E		N	1		52,114,683.82
3090	4901	C	E												E		N	1		449,422.57
<b>Sub-Total, 3090</b>																				<b>96,603,612.62</b>
3091	4221	D	E			F		DISC							E		N	1		-480,611.75
3091	4251	C	E			F		DISC							E		N	1		340,807.08
<b>Sub-Total, 3091</b>																				<b>-139,804.67</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>96,463,807.95</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army  
 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army  
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -06/08-2033 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	D	B					DISC				X			E		N	1	N	455.30
4011	4802	C	B					DISC				X			E		N	1	N	-455.30
4011	4802	D	E					DISC				X			E		N	1	N	-455.30
4011	4802	C	E					DISC				X			E		N	1	N	455.30
4011	4902	C	E					DISC				X			E		N		N	387,658.04
4011	4902	C	E					DISC				X			E		N		N	73,341,824.28
<b>Sub-Total, 4011</b>																			<b>73,729,482.32</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>73,729,482.32</b>	
4030	4252	D	E			F		DISC				X			E		N			-1,954,808.43
4033	4252	C	E			X		DISC				X			E		N			359,028.14
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>	
																			<b>-1,595,780.29</b>	
4052	4252	D	E			F		DISC				X			E		N			1,954,808.43
4052	4252	C	E			X		DISC				X			E		N			-359,028.14
<b>Sub-Total, 4052</b>																			<b>1,595,780.29</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>	
																			<b>1,595,780.29</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			<b>72,133,702.03</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>72,133,702.03</b>	

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army  
 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army  
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -05/07-2033 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		36,261,789.55
1953	4650	C	E												E		N	1		36,261,789.55
<b>Sub-Total, 1953</b>																				<b>72,523,579.10</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		270,355.93
3000	4801	C	B									X			E		N	1		116,098,300.85
3000	4801	D	B									X			E		N	1		-32,423,415.59
3000	4901	D	B									X			E		N	1		-105,902.11
3000	4901	C	B									X			E		N	1		32,423,415.59
3000	4901	D	B									X			E		N	1		-33,916,426.06
<b>Sub-Total, 3000</b>																				<b>82,346,328.61</b>
3010	4221	D	B			F		DISC				X			E		N	1		-148,186.00
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>82,198,142.61</b>

3031	4801	C	B									X			E		N	1		-270,355.93
3031	4801	C	B									X			E		N	1		-116,098,300.85
3031	4801	D	B									X			E		N	1		32,423,415.59
3031	4801	C	E									X			E		N	1		104,479,309.39
3031	4801	D	E									X			E		N	1		-32,423,415.59
3031	4801	C	E									X			E		N	1		155,973.53
3031	4802	C	B				DISC					X			E		N	1	N	-5,225.00
3031	4802	D	B				DISC					X			E		N	1	N	1,961.30
3031	4802	C	E				DISC					X			E		N	1	N	5,225.00
3031	4802	D	E				DISC					X			E		N	1	N	-2,275.00
3031	4881	C	E									X			E		N			1,981,689.02
3031	4901	D	B									X			E		N	1		105,902.11
3031	4901	C	B									X			E		N	1		-32,423,415.59
3031	4901	D	B									X			E		N	1		33,916,426.06
3031	4901	C	E									X			E		N	1		32,423,415.59
3031	4901	D	E									X			E		N	1		-106,760.72
3031	4901	D	E									X			E		N	1		-31,554,128.83
3031	4902	C	E				DISC					X			E		N		N	9,257,007.93
3031	4902	C	E				DISC					X			E		N		N	115,241.01
<b>Sub-Total, 3031</b>																				<b>1,981,689.02</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army  
 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army  
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -05/07-2033 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	B					DISC				X		E		N	1	N	5,225.00
3040	4802	D	B					DISC				X		E		N	1	N	-1,961.30
3040	4802	C	E					DISC				X		E		N	1	N	-5,225.00
3040	4802	D	E					DISC				X		E		N	1	N	2,275.00
3040	4902	C	E					DISC				X		E		N		N	-9,257,007.93
3040	4902	C	E					DISC				X		E		N		N	-115,241.01
<b>Sub-Total, 3040</b>																			<b>-9,371,935.24</b>
3051	4221	D	B			F		DISC				X		E		N	1		148,186.00
3051	4221	D	E			F		DISC				X		E		N	1		-47,886.22
<b>Sub-Total, 3051</b>																			<b>100,299.78</b>
3081	4871	D	E									X		E		N			-27,456,747.20
3090	4801	C	E											E		N	1		104,479,309.39
3090	4801	D	E											E		N	1		-32,423,415.59
3090	4801	C	E											E		N	1		155,973.53
3090	4871	D	E											E		N			-27,456,747.20
3090	4881	C	E											E		N			1,981,689.02
3090	4901	C	E											E		N	1		32,423,415.59
3090	4901	D	E											E		N	1		-106,760.72
3090	4901	D	E											E		N	1		-31,554,128.83
<b>Sub-Total, 3090</b>																			<b>47,499,335.19</b>
3091	4221	D	E			F		DISC						E		N	1		-47,886.22
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>47,451,448.97</b>



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army  
 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army  
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -05/07-2033 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1	N	-5,225.00
4011	4802	D	B					DISC				X			E		N	1	N	1,961.30
4011	4802	C	E					DISC				X			E		N	1	N	5,225.00
4011	4802	D	E					DISC				X			E		N	1	N	-2,275.00
4011	4902	C	E					DISC				X			E		N		N	9,257,007.93
4011	4902	C	E					DISC				X			E		N		N	115,241.01
<b>Sub-Total, 4011</b>																			<b>9,371,935.24</b>	
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>9,371,935.24</b>
4030	4252	D	E			F		DISC				X			E		N			-99,296.31
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-99,296.31</b>
4052	4252	D	E			F		DISC				X			E		N			99,296.31
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>99,296.31</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>9,272,638.93</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>9,272,638.93</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army  
 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army  
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -04/07-2033 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		202,253.97
1953	4650	C	E												E		N	1		202,253.97
<b>Sub-Total, 1953</b>																				<b>404,507.94</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		35,813.55
3000	4901	C	B									X			E		N	1		7,428.04
<b>Sub-Total, 3000</b>																				<b>43,241.59</b>

3020, Obligated balance, start of year (net) =====  
43,241.59

3031	4801	C	B									X			E		N	1		-35,813.55
3031	4801	C	E									X			E		N	1		30,083.18
3031	4901	C	B									X			E		N	1		-7,428.04
3031	4901	C	E									X			E		N	1		4,003.84
3031	4902	C	E				DISC					X			E		N		N	9,154.57
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3040	4902	C	E				DISC					X			E		N		N	-9,154.57
3081	4871	D	E									X			E		N			-7,142.30
3090	4801	C	E												E		N	1		30,083.18
3090	4871	D	E												E		N			-7,142.30
3090	4901	C	E												E		N	1		4,003.84
<b>Sub-Total, 3090</b>																				<b>26,944.72</b>

3100, Obligated balance, end of year (net) =====  
26,944.72

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army  
 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army  
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -04/07-2033 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E			N	N	9,154.57
<b>4020, Disc: Total outlays, gross</b>																				=====
																				9,154.57
<b>4080, Disc: Outlays, net</b>																				=====
																				9,154.57
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				9,154.57

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army  
 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army  
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -04/06-2033 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		5,479,752.87
1953	4650	C	E												E		N	1		5,479,752.87
<b>Sub-Total, 1953</b>																				<b>10,959,505.74</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		14,074,116.43
3000	4801	D	B									X			E		N	1		-43,514.42
3000	4801	D	B									X			E		N	1		-5,450,736.48
3000	4901	D	B									X			E		N	1		-1,887,359.56
3000	4901	C	B									X			E		N	1		5,450,736.48
3000	4901	C	B									X			E		N	1		65,075.15
<b>Sub-Total, 3000</b>																				<b>12,208,317.60</b>

3010	4221	D	B			F		DISC				X			E		N	1		-21,560.73
3010	4251	D	B			F		DISC				X			E		N	1		-11,185.69
<b>Sub-Total, 3010</b>																				<b>-32,746.42</b>

3020, Obligated balance, start of year (net) =====  
12,175,571.18

3031	4801	C	B									X			E		N	1		-14,074,116.43
3031	4801	D	B									X			E		N	1		43,514.42
3031	4801	D	B									X			E		N	1		5,450,736.48
3031	4801	D	E									X			E		N	1		-5,450,736.48
3031	4801	C	E									X			E		N	1		16,863,183.56
3031	4801	D	E									X			E		N	1		-43,514.42
3031	4802	D	B					DISC				X			E		N	1	N	36.76
3031	4802	C	B					DISC				X			E		N	1	N	-36.76
3031	4802	C	E					DISC				X			E		N	1	N	36.76
3031	4802	D	E					DISC				X			E		N	1	N	-36.76
3031	4881	C	E									X			E		N			3,877,297.41
3031	4901	D	B									X			E		N	1		1,887,359.56
3031	4901	C	B									X			E		N	1		-5,450,736.48
3031	4901	C	B									X			E		N	1		-65,075.15
3031	4901	D	E									X			E		N	1		-2,825,683.56
3031	4901	C	E									X			E		N	1		5,450,736.48
3031	4901	C	E									X			E		N	1		65,075.15
3031	4902	D	E					DISC				X			E		N		N	-1,850,743.13

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army  
 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army  
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -04/06-2033 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3031</b>																			<b>3,877,297.41</b>
3040	4802	D	B					DISC				X		E		N	1	N	-36.76
3040	4802	C	B					DISC				X		E		N	1	N	36.76
3040	4802	C	E					DISC				X		E		N	1	N	-36.76
3040	4802	D	E					DISC				X		E		N	1	N	36.76
3040	4902	D	E					DISC				X		E		N		N	1,850,743.13
<b>Sub-Total, 3040</b>																			<b>1,850,743.13</b>
3051	4221	D	B			F		DISC				X		E		N	1		21,560.73
3051	4221	D	E			F		DISC				X		E		N	1		-21,560.73
3051	4251	D	B			F		DISC				X		E		N	1		11,185.69
<b>Sub-Total, 3051</b>																			<b>11,185.69</b>
3081	4871	D	E									X		E		N			-5,016,076.26
3090	4801	D	E											E		N	1		-5,450,736.48
3090	4801	C	E											E		N	1		16,863,183.56
3090	4801	D	E											E		N	1		-43,514.42
3090	4871	D	E											E		N			-5,016,076.26
3090	4881	C	E											E		N			3,877,297.41
3090	4901	D	E											E		N	1		-2,825,683.56
3090	4901	C	E											E		N	1		5,450,736.48
3090	4901	C	E											E		N	1		65,075.15
<b>Sub-Total, 3090</b>																			<b>12,920,281.88</b>
3091	4221	D	E			F		DISC						E		N	1		-21,560.73
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>12,898,721.15</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army  
 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army  
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -04/06-2033 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	D	B					DISC				X			E		N	1	N	36.76
4011	4802	C	B					DISC				X			E		N	1	N	-36.76
4011	4802	C	E					DISC				X			E		N	1	N	36.76
4011	4802	D	E					DISC				X			E		N	1	N	-36.76
4011	4902	D	E					DISC				X			E		N		N	-1,850,743.13
<b>Sub-Total, 4011</b>																			<b>-1,850,743.13</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>-1,850,743.13</b>	
4030	4252	D	E			F		DISC				X			E		N			-11,185.69
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>	
																			<b>-11,185.69</b>	
4052	4252	D	E			F		DISC				X			E		N			11,185.69
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>	
																			<b>11,185.69</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			<b>-1,861,928.82</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>-1,861,928.82</b>	

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army  
 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army  
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -03/05-2033 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		9,586,484.78
1953	4650	C	E												E		N	1		9,586,484.78
<b>Sub-Total, 1953</b>																				<b>19,172,969.56</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		1,354.32
3000	4801	C	B									X			E		N	1		18,383,931.89
3000	4901	C	B									X			E		N	1		2,394.60
3000	4901	D	B									X			E		N	1		-6,127,625.14
<b>Sub-Total, 3000</b>																				<b>12,260,055.67</b>

3010	4221	D	B			F		DISC				X			E		N	1		-3,748.92
3010	4251	D	B			F		DISC				X			E		N	1		-410,185.55
<b>Sub-Total, 3010</b>																				<b>-413,934.47</b>

**3020, Obligated balance, start of year (net)** =====  
11,846,121.20

3031	4801	C	B									X			E		N	1		-1,354.32
3031	4801	C	B									X			E		N	1		-18,383,931.89
3031	4801	C	E									X			E		N	1		16,981,323.17
3031	4801	C	E									X			E		N	1		1,354.32
3031	4881	C	E									X			E		N			264,957.74
3031	4901	C	B									X			E		N	1		-2,394.60
3031	4901	D	B									X			E		N	1		6,127,625.14
3031	4901	D	E									X			E		N	1		-6,067,672.80
3031	4901	C	E									X			E		N	1		2,394.60
3031	4902	C	E					DISC				X			E		N		N	1,342,656.38
<b>Sub-Total, 3031</b>																				<b>264,957.74</b>

3040	4902	C	E					DISC				X			E		N		N	-1,342,656.38
3051	4221	D	B			F		DISC				X			E		N	1		3,748.92
3051	4251	D	B			F		DISC				X			E		N	1		410,185.55
3051	4251	D	E			F		DISC				X			E		N	1		-410,185.55
<b>Sub-Total, 3051</b>																				<b>3,748.92</b>

3081	4871	D	E									X			E		N			-844,142.83
3090	4801	C	E												E		N	1		16,981,323.17

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army  
 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army  
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -03/05-2033 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E											E		N	1		1,354.32
3090	4871	D	E											E		N			-844,142.83
3090	4881	C	E											E		N			264,957.74
3090	4901	D	E											E		N	1		-6,067,672.80
3090	4901	C	E											E		N	1		2,394.60
<b>Sub-Total, 3090</b>																			<b>10,338,214.20</b>
3091	4251	D	E			F		DISC						E		N	1		-410,185.55
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>9,928,028.65</b>

**BA & O, Net**

4011	4902	C	E					DISC				X		E		N		N	1,342,656.38
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>1,342,656.38</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>1,342,656.38</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>1,342,656.38</b>



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Account Total, Procurement of Weapons and Tracked Combat Vehicle  
 Treasury Account:  
 Budget Account Id: 007-15-2033 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																				3,528,157,233.73
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																				3,686,510,167.18
1010, Unob Bal: Transferred to other accounts																				-7,700,000.00
1011, Unob Bal: Transferred from other accounts																				14,100,000.00
1021, Unob Bal: Recov of prior year unpaid obligations																				142,484,293.73
1050, Unob Bal: Unobligated balance (total)																				=====
																				3,835,394,460.91
1100, BA: Disc: Appropriation																				3,505,273,000.00
1120, BA: Disc: Approps transferred to other accounts																				-118,430,000.00
1121, BA: Disc: Approps transferred from other accounts																				331,794,000.00
1130, BA: Disc: Appropriations permanently reduced																				-7,204,000.00
1131, BA: Disc: Unob bal of approps permanently reduced																				-41,087,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				3,670,346,000.00
1700, BA: Disc: Spending auth: Collected																				18,130,660.35
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				27,618,275.56
1750, BA: Disc: Spending auth: Total																				=====
																				45,748,935.91
1900, Budget authority total (disc. and mand.)																				=====
																				3,716,094,935.91

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Account Total, Procurement of Weapons and Tracked Combat Vehicle  
 Treasury Account:  
 Budget Account Id: 007-15-2033 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				7,551,489,396.82
1940, Unob Bal: Memo: Unob bal expiring																				-158,508,729.51
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				-3,864,823,433.58
1953, Unob Bal: Memo: Expired unob bal carry forward,EOY																				345,717,150.48
<b><u>Change in Obl Bal</u></b>																				
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				10,191,630,899.99
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				-152,095,734.93
3020, Obligated balance, start of year (net)																				=====
																				10,039,535,165.06
3030, Ob Bal: Obligations incurred: Unexpired accounts																				3,528,157,233.73
3031, Ob Bal: Obligations incurred: Expired accounts																				8,628,928.15
3040, Ob Bal: Outlays (gross)																				-5,067,759,024.25
3050, Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																				-27,618,275.56
3051, Ob Bal: Change, uncoll cust paymt, Fed sracs, exp																				2,931,086.64
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-142,484,293.73
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-53,700,798.12
3090, Ob Bal: EOY: Unpaid obligations (gross)																				8,464,472,945.77
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																				-176,782,923.85
3100, Obligated balance, end of year (net)																				=====
																				8,287,690,021.92

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Account Total, Procurement of Weapons and Tracked Combat Vehicle  
 Treasury Account:  
 Budget Account Id: 007-15-2033 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 3,716,094,935.91
4010																				141,884,852.62
4011																				4,925,874,171.63
4020																				===== 5,067,759,024.25
4030																				175,056,316.46
4033																				-196,239,323.31
4040																				===== -21,183,006.85
4050																				-27,618,275.56
4052																				3,052,346.50
4060																				===== -24,565,929.06
4070																				===== 3,670,346,000.00
4080																				===== 5,046,576,017.40
4180																				===== 3,670,346,000.00
4190																				===== 5,046,576,017.40

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Ammunition, Army  
 Treasury Account: Procurement of Ammunition, Army  
 Budget Account Id: 007-15-2034 Treasury Account Id: 12-21-09/11-2034 -020-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Schedule of Budgetary Resources</b>																				
1000	4201	D	B									U					N	1		8,000.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																				
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				
1941	4610	C	E		A							U					N			-8,000.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Ammunition, Army  
 Treasury Account: Procurement of Ammunition, Army  
 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -10/12-2034 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		N	1		1,212,850,113.61
0900	4801	C	E									X			U		N	1		695,263,153.51
0900	4901	C	E									X			U		N	1		1,252,415.07
0900	4901	C	E									X			U		N	1		3,925,383.96
0900	4902	C	E					DISC				X			U		N		N	36,675,143.84
0900	4902	C	E					DISC				X			U		N		N	147,534,338.11
<b>Sub-Total, 0900</b>																			<b>2,097,500,548.10</b>	

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		N	1		2,421,750,000.00
1130	4392	C	E	P				DISC				X			U		N	1		-6,342,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																			<b>2,415,408,000.00</b>	
1700	4222	D	E			X		DISC				X			U		N	1		308,391.20
1700	4252	D	E			X		DISC				X			U		N			43,914,410.75
1700	4252	D	E			F		DISC				X			U		N			56,370,287.77
<b>Sub-Total, 1700</b>																			<b>100,593,089.72</b>	
1701	4221	D	E			F		DISC				X			U		N	1		1,424,970,371.86
1701	4221	D	E			E		DISC				X			U		N	1		115,512,218.10
1701	4251	D	E			E		DISC				X			U		N	1		28,401,681.08
1701	4251	D	E			F		DISC				X			U		N	1		15,418,991.37
<b>Sub-Total, 1701</b>																			<b>1,584,303,262.41</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																				<b>=====</b>
																			<b>1,684,896,352.13</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																			<b>4,100,304,352.13</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																			<b>4,100,304,352.13</b>	
1941	4610	C	E		A										U		N			-1,212,393,131.05
1941	4700	C	E		A										U		N			-790,410,672.98
<b>Sub-Total, 1941</b>																			<b>-2,002,803,804.03</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Ammunition, Army  
 Treasury Account: Procurement of Ammunition, Army  
 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -10/12-2034 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

3030	4801	C	E									X			U			N	1	1,212,850,113.61
3030	4801	C	E									X			U			N	1	695,263,153.51
3030	4901	C	E									X			U			N	1	1,252,415.07
3030	4901	C	E									X			U			N	1	3,925,383.96
3030	4902	C	E					DISC				X			U			N	N	36,675,143.84
3030	4902	C	E					DISC				X			U			N	N	147,534,338.11
<b>Sub-Total, 3030</b>																			<b>2,097,500,548.10</b>	
3040	4902	C	E					DISC				X			U			N	N	-36,675,143.84
3040	4902	C	E					DISC				X			U			N	N	-147,534,338.11
<b>Sub-Total, 3040</b>																			<b>-184,209,481.95</b>	
3050	4221	D	E			E		DISC				X			U			N	1	-115,512,218.10
3050	4221	D	E			F		DISC				X			U			N	1	-1,424,970,371.86
3050	4251	D	E			F		DISC				X			U			N	1	-15,418,991.37
3050	4251	D	E			E		DISC				X			U			N	1	-28,401,681.08
<b>Sub-Total, 3050</b>																			<b>-1,584,303,262.41</b>	
3090	4801	C	E												U			N	1	1,212,850,113.61
3090	4801	C	E												U			N	1	695,263,153.51
3090	4901	C	E												U			N	1	1,252,415.07
3090	4901	C	E												U			N	1	3,925,383.96
<b>Sub-Total, 3090</b>																			<b>1,913,291,066.15</b>	
3091	4221	D	E			F		DISC							U			N	1	-1,424,970,371.86
3091	4221	D	E			E		DISC							U			N	1	-115,512,218.10
3091	4251	D	E			E		DISC							U			N	1	-28,401,681.08
3091	4251	D	E			F		DISC							U			N	1	-15,418,991.37
<b>Sub-Total, 3091</b>																			<b>-1,584,303,262.41</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>328,987,803.74</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Ammunition, Army  
 Treasury Account: Procurement of Ammunition, Army  
 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -10/12-2034 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
<b>4000, Disc: Budget authority, gross</b>																			=====	
																				4,100,304,352.13
4010	4902	C	E					DISC				X			U			N	N	36,675,143.84
4010	4902	C	E					DISC				X			U			N	N	147,534,338.11
<b>Sub-Total, 4010</b>																			<b>184,209,481.95</b>	
<b>4020, Disc: Total outlays, gross</b>																			=====	
																				184,209,481.95
4030	4252	D	E			F		DISC				X			U			N		-56,370,287.77
4033	4222	D	E			X		DISC				X			U			N	1	-308,391.20
4033	4252	D	E			X		DISC				X			U			N		-43,914,410.75
<b>Sub-Total, 4033</b>																			<b>-44,222,801.95</b>	
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====	
																				-100,593,089.72
4050	4221	D	E			E		DISC				X			U			N	1	-115,512,218.10
4050	4221	D	E			F		DISC				X			U			N	1	-1,424,970,371.86
4050	4251	D	E			E		DISC				X			U			N	1	-28,401,681.08
4050	4251	D	E			F		DISC				X			U			N	1	-15,418,991.37
<b>Sub-Total, 4050</b>																			<b>-1,584,303,262.41</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====	
																				-1,584,303,262.41
<b>4070, Disc: Budget authority, net</b>																			=====	
																				2,415,408,000.00
<b>4080, Disc: Outlays, net</b>																			=====	
																				83,616,392.23
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====	
																				2,415,408,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																				83,616,392.23

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Ammunition, Army  
 Treasury Account: Procurement of Ammunition, Army  
 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -09/11-2034 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-1,004,244,942.75
0900	4801	C	B									X			U		N	1		-1,597,448,972.38
0900	4801	D	B									X			U		N	1		1,683,882.20
0900	4801	D	E									X			U		N	1		-1,683,882.20
0900	4801	C	E									X			U		N	1		873,993,316.41
0900	4801	C	E									X			U		N	1		1,120,003,535.36
0900	4901	C	B									X			U		N	1		-1,181,795.90
0900	4901	C	B									X			U		N	1		-1,683,882.20
0900	4901	C	B									X			U		N	1		-28,923,304.18
0900	4901	C	E									X			U		N	1		1,683,882.20
0900	4901	C	E									X			U		N	1		67,658,089.85
0900	4901	C	E									X			U		N	1		5,420,610.48
0900	4902	C	E					DISC				X			U		N		N	395,542,841.86
0900	4902	C	E					DISC				X			U		N		N	764,281,821.06
<b>Sub-Total, 0900</b>																			<b>595,101,199.81</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		2,272,479,144.35
1000	4221	D	B			E		DISC				X			U		N	1		59,085,289.89
1000	4221	D	B			F		DISC				X			U		N	1		1,343,316,021.48
1000	4222	D	B			X		DISC				X			U		N	1		448,496.84
1000	4251	D	B			E		DISC				X			U		N	1		3,246,317.35
1000	4251	D	B			F		DISC				X			U		N	1		6,477,721.68
1000	4801	C	B									X			U		N	1		-1,004,244,942.75
1000	4801	C	B									X			U		N	1		-1,597,448,972.38
1000	4801	D	B									X			U		N	1		1,683,882.20
1000	4901	C	B									X			U		N	1		-1,181,795.90
1000	4901	C	B									X			U		N	1		-1,683,882.20
1000	4901	C	B									X			U		N	1		-28,923,304.18
<b>Sub-Total, 1000</b>																			<b>1,053,253,976.38</b>	
1011	4190	D	E						21	2034		X			U		N			10,600,000.00
1021	4871	D	E									X			U		N			32,402,619.45
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>1,096,256,595.83</b>	
1700	4222	D	B			X		DISC				X			U		N	1		-448,496.84
1700	4222	D	E			X		DISC				X			U		N	1		449,963.84



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Ammunition, Army  
 Treasury Account: Procurement of Ammunition, Army  
 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -09/11-2034 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4252	D	E			X		DISC				X		U		N			28,510,653.88
1700	4252	D	E			F		DISC				X		U		N			322,914,220.90
<b>Sub-Total, 1700</b>																			<b>351,426,341.78</b>
1701	4221	D	B			E		DISC				X		U		N	1		-59,085,289.89
1701	4221	D	B			F		DISC				X		U		N	1		-1,343,316,021.48
1701	4221	D	E			F		DISC				X		U		N	1		984,835,918.35
1701	4221	D	E			E		DISC				X		U		N	1		26,281,726.65
1701	4251	D	B			E		DISC				X		U		N	1		-3,246,317.35
1701	4251	D	B			F		DISC				X		U		N	1		-6,477,721.68
1701	4251	D	E			E		DISC				X		U		N	1		2,352,912.29
1701	4251	D	E			F		DISC				X		U		N	1		41,507,740.05
<b>Sub-Total, 1701</b>																			<b>-357,147,053.06</b>
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			<b>-5,720,711.28</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			<b>-5,720,711.28</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>1,090,535,884.55</b>
1941	4610	C	E		A									U		N			-265,209,649.81
1941	4700	C	E		A									U		N			-230,225,034.93
<b>Sub-Total, 1941</b>																			<b>-495,434,684.74</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Ammunition, Army  
 Treasury Account: Procurement of Ammunition, Army  
 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -09/11-2034 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3000	4801	C	B									X			U		N	1		1,004,244,942.75
3000	4801	C	B									X			U		N	1		1,597,448,972.38
3000	4801	D	B									X			U		N	1		-1,683,882.20
3000	4901	C	B									X			U		N	1		1,181,795.90
3000	4901	C	B									X			U		N	1		1,683,882.20
3000	4901	C	B									X			U		N	1		28,923,304.18
<b>Sub-Total, 3000</b>																			<b>2,631,799,015.21</b>	
3010	4221	D	B			F		DISC				X			U		N	1		-1,343,316,021.48
3010	4221	D	B			E		DISC				X			U		N	1		-59,085,289.89
3010	4251	D	B			E		DISC				X			U		N	1		-3,246,317.35
3010	4251	D	B			F		DISC				X			U		N	1		-6,477,721.68
<b>Sub-Total, 3010</b>																			<b>-1,412,125,350.40</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			1,219,673,664.81	
3030	4801	C	B									X			U		N	1		-1,004,244,942.75
3030	4801	C	B									X			U		N	1		-1,597,448,972.38
3030	4801	D	B									X			U		N	1		1,683,882.20
3030	4801	D	E									X			U		N	1		-1,683,882.20
3030	4801	C	E									X			U		N	1		873,993,316.41
3030	4801	C	E									X			U		N	1		1,120,003,535.36
3030	4901	C	B									X			U		N	1		-1,181,795.90
3030	4901	C	B									X			U		N	1		-1,683,882.20
3030	4901	C	B									X			U		N	1		-28,923,304.18
3030	4901	C	E									X			U		N	1		1,683,882.20
3030	4901	C	E									X			U		N	1		67,658,089.85
3030	4901	C	E									X			U		N	1		5,420,610.48
3030	4902	C	E					DISC				X			U		N		N	395,542,841.86
3030	4902	C	E					DISC				X			U		N		N	764,281,821.06
<b>Sub-Total, 3030</b>																			<b>595,101,199.81</b>	
3040	4902	C	E					DISC				X			U		N		N	-395,542,841.86
3040	4902	C	E					DISC				X			U		N		N	-764,281,821.06
<b>Sub-Total, 3040</b>																			<b>-1,159,824,662.92</b>	
3050	4221	D	B			E		DISC				X			U		N	1		59,085,289.89
3050	4221	D	B			F		DISC				X			U		N	1		1,343,316,021.48
3050	4221	D	E			E		DISC				X			U		N	1		-26,281,726.65

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Ammunition, Army  
 Treasury Account: Procurement of Ammunition, Army  
 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -09/11-2034 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4221	D	E			F		DISC				X		U		N	1		-984,835,918.35
3050	4251	D	B			F		DISC				X		U		N	1		6,477,721.68
3050	4251	D	B			E		DISC				X		U		N	1		3,246,317.35
3050	4251	D	E			F		DISC				X		U		N	1		-41,507,740.05
3050	4251	D	E			E		DISC				X		U		N	1		-2,352,912.29
<b>Sub-Total, 3050</b>																			<b>357,147,053.06</b>
3080	4871	D	E									X		U		N			-32,402,619.45
3090	4801	D	E											U		N	1		-1,683,882.20
3090	4801	C	E											U		N	1		873,993,316.41
3090	4801	C	E											U		N	1		1,120,003,535.36
3090	4871	D	E											U		N			-32,402,619.45
3090	4901	C	E											U		N	1		1,683,882.20
3090	4901	C	E											U		N	1		67,658,089.85
3090	4901	C	E											U		N	1		5,420,610.48
<b>Sub-Total, 3090</b>																			<b>2,034,672,932.65</b>
3091	4221	D	E			F		DISC						U		N	1		-984,835,918.35
3091	4221	D	E			E		DISC						U		N	1		-26,281,726.65
3091	4251	D	E			E		DISC						U		N	1		-2,352,912.29
3091	4251	D	E			F		DISC						U		N	1		-41,507,740.05
<b>Sub-Total, 3091</b>																			<b>-1,054,978,297.34</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			979,694,635.31

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Ammunition, Army  
 Treasury Account: Procurement of Ammunition, Army  
 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -09/11-2034 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

4000, Disc: Budget authority, gross =====  
-5,720,711.28

4011	4902	C	E					DISC				X			U			N	N	395,542,841.86
4011	4902	C	E					DISC				X			U			N	N	764,281,821.06
<b>Sub-Total, 4011</b>																			<b>1,159,824,662.92</b>	

4020, Disc: Total outlays, gross =====  
1,159,824,662.92

4030	4252	D	E			F		DISC				X			U			N		-322,914,220.90
4033	4222	D	B			X		DISC				X			U			N	1	448,496.84
4033	4222	D	E			X		DISC				X			U			N	1	-449,963.84
4033	4252	D	E			X		DISC				X			U			N		-28,510,653.88
<b>Sub-Total, 4033</b>																			<b>-28,512,120.88</b>	

4040, Disc: Offsets against gross BA and outlays (total) =====  
-351,426,341.78

4050	4221	D	B			F		DISC				X			U			N	1	1,343,316,021.48
4050	4221	D	B			E		DISC				X			U			N	1	59,085,289.89
4050	4221	D	E			E		DISC				X			U			N	1	-26,281,726.65
4050	4221	D	E			F		DISC				X			U			N	1	-984,835,918.35
4050	4251	D	B			F		DISC				X			U			N	1	6,477,721.68
4050	4251	D	B			E		DISC				X			U			N	1	3,246,317.35
4050	4251	D	E			E		DISC				X			U			N	1	-2,352,912.29
4050	4251	D	E			F		DISC				X			U			N	1	-41,507,740.05
<b>Sub-Total, 4050</b>																			<b>357,147,053.06</b>	

4060, Disc: Additional offsets against BA only (total) =====  
357,147,053.06

4080, Disc: Outlays, net =====  
808,398,321.14

4190, Outlays, net (disc. and mand.) =====  
808,398,321.14

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Ammunition, Army  
 Treasury Account: Procurement of Ammunition, Army  
 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -08/10-2034 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	D	B									X			U		Y	1		82,752,023.49
0900	4801	C	B									X			U		Y	1		-916,237,830.57
0900	4801	C	B									X			U		Y	1		-827,789,759.79
0900	4801	D	E									X			U		Y	1		-82,752,023.49
0900	4801	C	E									X			U		Y	1		496,396,578.49
0900	4801	C	E									X			U		Y	1		425,071,304.93
0900	4901	C	B									X			U		Y	1		-15,295,019.83
0900	4901	C	B									X			U		Y	1		-176,587,333.33
0900	4901	C	B									X			U		Y	1		-82,752,023.49
0900	4901	C	E									X			U		Y	1		120,097,615.54
0900	4901	C	E									X			U		Y	1		82,752,023.49
0900	4901	C	E									X			U		Y	1		11,811,127.75
0900	4902	C	E					DISC				X			U		Y		N	611,086,934.33
0900	4902	C	E					DISC				X			U		Y		N	495,657,397.19
<b>Sub-Total, 0900</b>																			<b>224,211,014.71</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		1,394,374,819.71
1000	4221	D	B			E		DISC				X			U		Y	1		56,383,888.71
1000	4221	D	B			F		DISC				X			U		Y	1		787,654,273.07
1000	4222	D	B			X		DISC				X			U		Y	1		485,887.46
1000	4251	D	B			E		DISC				X			U		Y	1		173,518.64
1000	4251	D	B			F		DISC				X			U		Y	1		26,956,207.45
1000	4801	D	B									X			U		Y	1		82,752,023.49
1000	4801	C	B									X			U		Y	1		-916,237,830.57
1000	4801	C	B									X			U		Y	1		-827,789,759.79
1000	4901	C	B									X			U		Y	1		-15,295,019.83
1000	4901	C	B									X			U		Y	1		-176,587,333.33
1000	4901	C	B									X			U		Y	1		-82,752,023.49
<b>Sub-Total, 1000</b>																			<b>330,118,651.52</b>	
1021	4871	D	E									X			U		Y			20,429,746.18
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>350,548,397.70</b>	
1700	4222	D	B			X		DISC				X			U		Y	1		-485,887.46
1700	4222	D	E			X		DISC				X			U		Y	1		175,719.03
1700	4252	D	E			F		DISC				X			U		Y			428,255,260.08

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Ammunition, Army  
 Treasury Account: Procurement of Ammunition, Army  
 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -08/10-2034 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4252	D	E			X		DISC				X		U		Y			16,073,061.98
<b>Sub-Total, 1700</b>																			<b>444,018,153.63</b>
1701	4221	D	B			E		DISC				X		U		Y	1		-56,383,888.71
1701	4221	D	B			F		DISC				X		U		Y	1		-787,654,273.07
1701	4221	D	E			F		DISC				X		U		Y	1		347,029,325.97
1701	4221	D	E			E		DISC				X		U		Y	1		35,232,119.41
1701	4251	D	B			E		DISC				X		U		Y	1		-173,518.64
1701	4251	D	B			F		DISC				X		U		Y	1		-26,956,207.45
1701	4251	D	E			E		DISC				X		U		Y	1		178,211.65
1701	4251	D	E			F		DISC				X		U		Y	1		41,964,983.36
<b>Sub-Total, 1701</b>																			<b>-446,763,247.48</b>
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			<b>-2,745,093.85</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			<b>-2,745,093.85</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>347,803,303.85</b>
1940	4610	C	E		A									U		Y			-70,797,214.33
1940	4700	C	E		A									U		Y			-52,795,074.81
<b>Sub-Total, 1940</b>																			<b>-123,592,289.14</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Ammunition, Army  
 Treasury Account: Procurement of Ammunition, Army  
 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -08/10-2034 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

3000	4801	D	B									X			U		Y	1		-82,752,023.49
3000	4801	C	B									X			U		Y	1		916,237,830.57
3000	4801	C	B									X			U		Y	1		827,789,759.79
3000	4901	C	B									X			U		Y	1		15,295,019.83
3000	4901	C	B									X			U		Y	1		176,587,333.33
3000	4901	C	B									X			U		Y	1		82,752,023.49

**Sub-Total, 3000 1,935,909,943.52**

3010	4221	D	B			F		DISC				X			U		Y	1		-787,654,273.07
3010	4221	D	B			E		DISC				X			U		Y	1		-56,383,888.71
3010	4251	D	B			E		DISC				X			U		Y	1		-173,518.64
3010	4251	D	B			F		DISC				X			U		Y	1		-26,956,207.45

**Sub-Total, 3010 -871,167,887.87**

**3020, Obligated balance, start of year (net) =====  
 1,064,742,055.65**

3030	4801	D	B									X			U		Y	1		82,752,023.49
3030	4801	C	B									X			U		Y	1		-916,237,830.57
3030	4801	C	B									X			U		Y	1		-827,789,759.79
3030	4801	D	E									X			U		Y	1		-82,752,023.49
3030	4801	C	E									X			U		Y	1		496,396,578.49
3030	4801	C	E									X			U		Y	1		425,071,304.93
3030	4901	C	B									X			U		Y	1		-15,295,019.83
3030	4901	C	B									X			U		Y	1		-176,587,333.33
3030	4901	C	B									X			U		Y	1		-82,752,023.49
3030	4901	C	E									X			U		Y	1		120,097,615.54
3030	4901	C	E									X			U		Y	1		82,752,023.49
3030	4901	C	E									X			U		Y	1		11,811,127.75
3030	4902	C	E					DISC				X			U		Y		N	611,086,934.33
3030	4902	C	E					DISC				X			U		Y		N	495,657,397.19

**Sub-Total, 3030 224,211,014.71**

3040	4902	C	E					DISC				X			U		Y		N	-611,086,934.33
3040	4902	C	E					DISC				X			U		Y		N	-495,657,397.19

**Sub-Total, 3040 -1,106,744,331.52**

3050	4221	D	B			E		DISC				X			U		Y	1		56,383,888.71
3050	4221	D	B			F		DISC				X			U		Y	1		787,654,273.07
3050	4221	D	E			E		DISC				X			U		Y	1		-35,232,119.41

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Ammunition, Army  
 Treasury Account: Procurement of Ammunition, Army  
 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -08/10-2034 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4221	D	E			F		DISC				X		U		Y	1		-347,029,325.97
3050	4251	D	B			F		DISC				X		U		Y	1		26,956,207.45
3050	4251	D	B			E		DISC				X		U		Y	1		173,518.64
3050	4251	D	E			F		DISC				X		U		Y	1		-41,964,983.36
3050	4251	D	E			E		DISC				X		U		Y	1		-178,211.65
<b>Sub-Total, 3050</b>																			<b>446,763,247.48</b>
3080	4871	D	E									X		U		Y			-20,429,746.18
3090	4801	D	E											U		Y	1		-82,752,023.49
3090	4801	C	E											U		Y	1		496,396,578.49
3090	4801	C	E											U		Y	1		425,071,304.93
3090	4871	D	E											U		Y			-20,429,746.18
3090	4901	C	E											U		Y	1		120,097,615.54
3090	4901	C	E											U		Y	1		82,752,023.49
3090	4901	C	E											U		Y	1		11,811,127.75
<b>Sub-Total, 3090</b>																			<b>1,032,946,880.53</b>
3091	4221	D	E			F		DISC						U		Y	1		-347,029,325.97
3091	4221	D	E			E		DISC						U		Y	1		-35,232,119.41
3091	4251	D	E			E		DISC						U		Y	1		-178,211.65
3091	4251	D	E			F		DISC						U		Y	1		-41,964,983.36
<b>Sub-Total, 3091</b>																			<b>-424,404,640.39</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			608,542,240.14



OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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 Budget Account: Procurement of Ammunition, Army  
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 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -08/10-2034 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

4000, Disc: Budget authority, gross =====  
-2,745,093.85

4011	4902	C	E					DISC				X			U				N	611,086,934.33
4011	4902	C	E					DISC				X			U				N	495,657,397.19
<b>Sub-Total, 4011</b>																				<b>1,106,744,331.52</b>

4020, Disc: Total outlays, gross =====  
1,106,744,331.52

4030	4252	D	E			F		DISC				X			U				Y	-428,255,260.08	
4033	4222	D	B			X		DISC				X			U				Y	1	485,887.46
4033	4222	D	E			X		DISC				X			U				Y	1	-175,719.03
4033	4252	D	E			X		DISC				X			U				Y		-16,073,061.98
<b>Sub-Total, 4033</b>																				<b>-15,762,893.55</b>	

4040, Disc: Offsets against gross BA and outlays (total) =====  
-444,018,153.63

4050	4221	D	B			F		DISC				X			U				Y	1	787,654,273.07
4050	4221	D	B			E		DISC				X			U				Y	1	56,383,888.71
4050	4221	D	E			E		DISC				X			U				Y	1	-35,232,119.41
4050	4221	D	E			F		DISC				X			U				Y	1	-347,029,325.97
4050	4251	D	B			F		DISC				X			U				Y	1	26,956,207.45
4050	4251	D	B			E		DISC				X			U				Y	1	173,518.64
4050	4251	D	E			E		DISC				X			U				Y	1	-178,211.65
4050	4251	D	E			F		DISC				X			U				Y	1	-41,964,983.36
<b>Sub-Total, 4050</b>																				<b>446,763,247.48</b>	

4060, Disc: Additional offsets against BA only (total) =====  
446,763,247.48

4080, Disc: Outlays, net =====  
662,726,177.89

4190, Outlays, net (disc. and mand.) =====  
662,726,177.89

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Ammunition, Army  
 Treasury Account: Procurement of Ammunition, Army  
 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -07/09-2034 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		9,337,539.40
1953	4650	C	E												E		N	1		9,337,539.40
<b>Sub-Total, 1953</b>																				<b>18,675,078.80</b>

**Change in Obl Bal**

3000	4801	D	B									X			E		N	1		-605,503,826.32
3000	4801	C	B									X			E		N	1		377,441,623.25
3000	4801	D	B									X			E		N	1		-112,771,516.53
3000	4801	C	B									X			E		N	1		843,556,955.17
3000	4901	C	B									X			E		N	1		1,728,230.90
3000	4901	C	B									X			E		N	1		25,167,295.29
3000	4901	C	B									X			E		N	1		180,345.42
3000	4901	C	B									X			E		N	1		112,771,516.53
<b>Sub-Total, 3000</b>																				<b>642,570,623.71</b>

3010	4221	D	B			F		DISC				X			E		N	1		-187,391,819.75
3010	4221	D	B					DISC				X			E		N	1		-39,246,012.09
3010	4251	C	B					DISC				X			E		N	1		31,484.38
3010	4251	D	B			F		DISC				X			E		N	1		-10,980,980.26
<b>Sub-Total, 3010</b>																				<b>-237,587,327.72</b>

3020, Obligated balance, start of year (net) =====  
404,983,295.99

3031	4801	D	B									X			E		N	1		605,503,826.32
3031	4801	C	B									X			E		N	1		-377,441,623.25
3031	4801	D	B									X			E		N	1		112,771,516.53
3031	4801	C	B									X			E		N	1		-843,556,955.17
3031	4801	D	E									X			E		N	1		-769,719,465.81
3031	4801	D	E									X			E		N	1		-112,771,516.53
3031	4801	C	E									X			E		N	1		843,556,955.17
3031	4801	C	E									X			E		N	1		198,318,227.01
3031	4802	C	E					DISC				X			E		N	1	N	518,591.50
3031	4881	C	E									X			E		N			900.00
3031	4881	C	E									X			E		N			1,977.82
3031	4901	C	B									X			E		N	1		-1,728,230.90
3031	4901	C	B									X			E		N	1		-25,167,295.29
3031	4901	C	B									X			E		N	1		-180,345.42

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Ammunition, Army  
 Treasury Account: Procurement of Ammunition, Army  
 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -07/09-2034 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	C	B									X			E		N	1		-112,771,516.53
3031	4901	C	E									X			E		N	1		180,345.42
3031	4901	C	E									X			E		N	1		11,139,766.35
3031	4901	C	E									X			E		N	1		3,190,146.52
3031	4901	C	E									X			E		N	1		112,771,516.53
3031	4902	C	E					DISC				X			E		N		N	192,632,333.68
3031	4902	C	E					DISC				X			E		N		N	162,753,723.87
<b>Sub-Total, 3031</b>																			<b>2,877.82</b>	
3040	4802	C	E					DISC				X			E		N	1	N	-518,591.50
3040	4902	C	E					DISC				X			E		N		N	-192,632,333.68
3040	4902	C	E					DISC				X			E		N		N	-162,753,723.87
<b>Sub-Total, 3040</b>																			<b>-355,904,649.05</b>	
3051	4221	D	B				E	DISC				X			E		N	1		39,246,012.09
3051	4221	D	B				F	DISC				X			E		N	1		187,391,819.75
3051	4221	D	E				F	DISC				X			E		N	1		-55,826,362.06
3051	4221	D	E				E	DISC				X			E		N	1		-16,191,926.11
3051	4251	C	B				E	DISC				X			E		N	1		-31,484.38
3051	4251	D	B				F	DISC				X			E		N	1		10,980,980.26
3051	4251	D	E				F	DISC				X			E		N	1		-19,651,937.84
3051	4251	D	E				E	DISC				X			E		N	1		-246,454.04
<b>Sub-Total, 3051</b>																			<b>145,670,647.67</b>	
3081	4871	D	E									X			E		N			-5,884,570.19
3090	4801	D	E												E		N	1		-769,719,465.81
3090	4801	D	E												E		N	1		-112,771,516.53
3090	4801	C	E												E		N	1		843,556,955.17
3090	4801	C	E												E		N	1		198,318,227.01
3090	4871	D	E												E		N			-5,884,570.19
3090	4881	C	E												E		N			900.00
3090	4881	C	E												E		N			1,977.82
3090	4901	C	E												E		N	1		180,345.42
3090	4901	C	E												E		N	1		11,139,766.35
3090	4901	C	E												E		N	1		3,190,146.52
3090	4901	C	E												E		N	1		112,771,516.53
<b>Sub-Total, 3090</b>																			<b>280,784,282.29</b>	
3091	4221	D	E				F	DISC							E		N	1		-55,826,362.06
3091	4221	D	E				E	DISC							E		N	1		-16,191,926.11
3091	4251	D	E				E	DISC							E		N	1		-246,454.04
3091	4251	D	E				F	DISC							E		N	1		-19,651,937.84

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Ammunition, Army  
 Treasury Account: Procurement of Ammunition, Army  
 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -07/09-2034 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3091</b>																			<b>-91,916,680.05</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>188,867,602.24</b>

**BA & O, Net**

4011	4802	C	E					DISC				X		E		N	1	N	518,591.50
4011	4902	C	E					DISC				X		E		N		N	192,632,333.68
4011	4902	C	E					DISC				X		E		N		N	162,753,723.87
<b>Sub-Total, 4011</b>																			<b>355,904,649.05</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>355,904,649.05</b>
4030	4222	D	B			F		DISC				X		E		N	1		34,635.36
4030	4222	D	E			F		DISC				X		E		N	1		-34,635.36
4030	4252	D	E			F		DISC				X		E		N			-122,885,786.08
<b>Sub-Total, 4030</b>																			<b>-122,885,786.08</b>
4033	4222	D	B				X	DISC				X		E		N	1		11,087.10
4033	4222	D	E				X	DISC				X		E		N	1		-11,087.10
4033	4252	D	E				X	DISC				X		E		N			-22,776,147.56
<b>Sub-Total, 4033</b>																			<b>-22,776,147.56</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-145,661,933.64</b>
4052	4222	D	B			F		DISC				X		E		N	1		-34,635.36
4052	4222	D	B				X	DISC				X		E		N	1		-11,087.10
4052	4222	D	E			F		DISC				X		E		N	1		34,635.36
4052	4222	D	E				X	DISC				X		E		N	1		11,087.10
4052	4252	D	E			F		DISC				X		E		N			122,885,786.08
4052	4252	D	E				X	DISC				X		E		N			22,776,147.56
<b>Sub-Total, 4052</b>																			<b>145,661,933.64</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>145,661,933.64</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>210,242,715.41</b>

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Procurement  
Budget Account: Procurement of Ammunition, Army  
Treasury Account: Procurement of Ammunition, Army  
Budget Account Id: 007-15-2034 Treasury Account Id: 21- -07/09-2034 -000-0  
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			<b>===== 210,242,715.41</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Ammunition, Army  
 Treasury Account: Procurement of Ammunition, Army  
 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -06/08-2034 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		11,324,829.16
1953	4650	C	E												E		N	1		11,324,829.16
<b>Sub-Total, 1953</b>																				<b>22,649,658.32</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		60,552,509.72
3000	4801	C	B									X			E		N	1		9,300.00
3000	4801	D	B									X			E		N	1		-34,952,351.96
3000	4801	C	B									X			E		N	1		177,762,511.83
3000	4901	D	B									X			E		N	1		-42,226,442.96
3000	4901	C	B									X			E		N	1		18,158.94
3000	4901	C	B									X			E		N	1		34,952,351.96
<b>Sub-Total, 3000</b>																				<b>196,116,037.53</b>

3010	4221	D	B			F		DISC				X			E		N	1		-63,320,223.38
3010	4221	D	B			E		DISC				X			E		N	1		-9,925,148.70
3010	4251	D	B			E		DISC				X			E		N	1		-7,917.48
3010	4251	D	B			F		DISC				X			E		N	1		-1,962,998.55
<b>Sub-Total, 3010</b>																				<b>-75,216,288.11</b>

**3020, Obligated balance, start of year (net)** =====  
120,899,749.42

3031	4801	C	B									X			E		N	1		-60,552,509.72
3031	4801	C	B									X			E		N	1		-9,300.00
3031	4801	D	B									X			E		N	1		34,952,351.96
3031	4801	C	B									X			E		N	1		-177,762,511.83
3031	4801	C	E									X			E		N	1		9,300.00
3031	4801	D	E									X			E		N	1		-34,952,351.96
3031	4801	C	E									X			E		N	1		124,262,310.36
3031	4801	C	E									X			E		N	1		30,538,242.51
3031	4802	D	B					DISC				X			E		N	1	N	9,300.00
3031	4802	C	B					DISC				X			E		N	1	N	-9,300.00
3031	4802	D	E					DISC				X			E		N	1	N	-9,300.00
3031	4802	C	E					DISC				X			E		N	1	N	3,616.20
3031	4802	C	E					DISC				X			E		N	1	N	9,300.00
3031	4881	C	E									X			E		N			1,745,390.08
3031	4881	C	E									X			E		N			0.08

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Ammunition, Army  
 Treasury Account: Procurement of Ammunition, Army  
 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -06/08-2034 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	D	B									X			E		N	1		42,226,442.96
3031	4901	C	B									X			E		N	1		-18,158.94
3031	4901	C	B									X			E		N	1		-34,952,351.96
3031	4901	C	E									X			E		N	1		34,952,351.96
3031	4901	D	E									X			E		N	1		-48,913,478.72
3031	4901	C	E									X			E		N	1		539,374.73
3031	4902	C	E					DISC				X			E		N		N	29,493,051.42
3031	4902	C	E					DISC				X			E		N		N	60,183,621.03
<b>Sub-Total, 3031</b>																			<b>1,745,390.16</b>	
3040	4802	D	B					DISC				X			E		N	1	N	-9,300.00
3040	4802	C	B					DISC				X			E		N	1	N	9,300.00
3040	4802	D	E					DISC				X			E		N	1	N	9,300.00
3040	4802	C	E					DISC				X			E		N	1	N	-3,616.20
3040	4802	C	E					DISC				X			E		N	1	N	-9,300.00
3040	4902	C	E					DISC				X			E		N		N	-29,493,051.42
3040	4902	C	E					DISC				X			E		N		N	-60,183,621.03
<b>Sub-Total, 3040</b>																			<b>-89,680,288.65</b>	
3051	4221	D	B			E		DISC				X			E		N	1		9,925,148.70
3051	4221	D	B			F		DISC				X			E		N	1		63,320,223.38
3051	4221	D	E			F		DISC				X			E		N	1		-37,777,892.15
3051	4221	C	E			E		DISC				X			E		N	1		30,174.21
3051	4251	D	B			E		DISC				X			E		N	1		7,917.48
3051	4251	D	B			F		DISC				X			E		N	1		1,962,998.55
3051	4251	D	E			F		DISC				X			E		N	1		-3,399,520.31
3051	4251	D	E			E		DISC				X			E		N	1		-522,705.26
<b>Sub-Total, 3051</b>																			<b>33,546,344.60</b>	
3081	4871	D	E									X			E		N			-2,878,219.13
3090	4801	C	E												E		N	1		9,300.00
3090	4801	D	E												E		N	1		-34,952,351.96
3090	4801	C	E												E		N	1		124,262,310.36
3090	4801	C	E												E		N	1		30,538,242.51
3090	4871	D	E												E		N			-2,878,219.13
3090	4881	C	E												E		N			1,745,390.08
3090	4881	C	E												E		N			0.08
3090	4901	C	E												E		N	1		34,952,351.96
3090	4901	D	E												E		N	1		-48,913,478.72
3090	4901	C	E												E		N	1		539,374.73
<b>Sub-Total, 3090</b>																			<b>105,302,919.91</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Ammunition, Army  
 Treasury Account: Procurement of Ammunition, Army  
 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -06/08-2034 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4221	D	E			F		DISC						E		N	1		-37,777,892.15
3091	4221	C	E			E		DISC						E		N	1		30,174.21
3091	4251	D	E			E		DISC						E		N	1		-522,705.26
3091	4251	D	E			F		DISC						E		N	1		-3,399,520.31
<b>Sub-Total, 3091</b>																			<b>-41,669,943.51</b>
3100, Obligated balance, end of year (net)																			=====
																			63,632,976.40

**BA & O, Net**

4011	4802	D	B					DISC				X		E		N	1	N	9,300.00
4011	4802	C	B					DISC				X		E		N	1	N	-9,300.00
4011	4802	D	E					DISC				X		E		N	1	N	-9,300.00
4011	4802	C	E					DISC				X		E		N	1	N	3,616.20
4011	4802	C	E					DISC				X		E		N	1	N	9,300.00
4011	4902	C	E					DISC				X		E		N		N	29,493,051.42
4011	4902	C	E					DISC				X		E		N		N	60,183,621.03
<b>Sub-Total, 4011</b>																			<b>89,680,288.65</b>
4020, Disc: Total outlays, gross																			=====
																			89,680,288.65
4030	4222	D	B			F		DISC				X		E		N	1		2,453.12
4030	4222	D	E			F		DISC				X		E		N	1		-2,453.12
4030	4252	D	E			F		DISC				X		E		N			-27,126,629.43
<b>Sub-Total, 4030</b>																			<b>-27,126,629.43</b>
4033	4222	D	B			X		DISC				X		E		N	1		33,023.44
4033	4222	D	E			X		DISC				X		E		N	1		-33,023.44
4033	4252	D	E			X		DISC				X		E		N			-9,440,535.13
<b>Sub-Total, 4033</b>																			<b>-9,440,535.13</b>
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-36,567,164.56
4052	4222	D	B			X		DISC				X		E		N	1		-33,023.44
4052	4222	D	B			F		DISC				X		E		N	1		-2,453.12
4052	4222	D	E			F		DISC				X		E		N	1		2,453.12
4052	4222	D	E			X		DISC				X		E		N	1		33,023.44
4052	4252	D	E			X		DISC				X		E		N			9,440,535.13



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Ammunition, Army  
 Treasury Account: Procurement of Ammunition, Army  
 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -06/08-2034 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4252	D	E			F		DISC				X			E			N		27,126,629.43
<b>Sub-Total, 4052</b>																				<b>36,567,164.56</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>36,567,164.56</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>53,113,124.09</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>53,113,124.09</b>

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Ammunition, Army  
 Treasury Account: Procurement of Ammunition, Army  
 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -05/07-2034 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1	2,925,817.58
1953	4650	C	E												E		N	1	2,925,817.58
<b>Sub-Total, 1953</b>																			<b>5,851,635.16</b>

**Change in Obl Bal**

3000	4801	D	B									X			E		N	1	-10,696,876.54
3000	4801	C	B									X			E		N	1	27,945,536.13
3000	4801	C	B									X			E		N	1	5,369,120.04
3000	4901	D	B									X			E		N	1	-136,991.75
3000	4901	C	B									X			E		N	1	10,696,876.54
3000	4901	D	B									X			E		N	1	-7,019,618.66
<b>Sub-Total, 3000</b>																			<b>26,158,045.76</b>
3010	4221	D	B			F		DISC				X			E		N	1	-8,894,104.83
3010	4221	D	B			E		DISC				X			E		N	1	-237,002.25
3010	4251	D	B			E		DISC				X			E		N	1	-83.17
3010	4251	D	B			F		DISC				X			E		N	1	-3,657,019.50
<b>Sub-Total, 3010</b>																			<b>-12,788,209.75</b>

**3020, Obligated balance, start of year (net)** =====  
13,369,836.01

3031	4801	D	B									X			E		N	1	10,696,876.54	
3031	4801	C	B									X			E		N	1	-27,945,536.13	
3031	4801	C	B									X			E		N	1	-5,369,120.04	
3031	4801	C	E									X			E		N	1	1,999,476.81	
3031	4801	D	E									X			E		N	1	-10,696,876.54	
3031	4801	C	E									X			E		N	1	23,534,198.08	
3031	4802	D	B					DISC				X			E		N	1	N	11,499.00
3031	4802	C	B					DISC				X			E		N	1	N	-11,499.00
3031	4802	C	E					DISC				X			E		N	1	N	11,499.00
3031	4802	C	E					DISC				X			E		N	1	N	21,246.00
3031	4881	C	E									X			E		N			1,694,799.68
3031	4881	C	E									X			E		N			298,163.54
3031	4901	D	B									X			E		N	1		136,991.75
3031	4901	C	B									X			E		N	1		-10,696,876.54
3031	4901	D	B									X			E		N	1		7,019,618.66
3031	4901	D	E									X			E		N	1		-5,146,209.81

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Ammunition, Army  
 Treasury Account: Procurement of Ammunition, Army  
 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -05/07-2034 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	C	E									X			E		N	1		10,696,876.54
3031	4901	C	E									X			E		N	1		144,785.70
3031	4902	C	E					DISC				X			E		N		N	3,087,865.78
3031	4902	C	E					DISC				X			E		N		N	2,505,184.20
<b>Sub-Total, 3031</b>																				<b>1,992,963.22</b>
3040	4802	D	B					DISC				X			E		N	1	N	-11,499.00
3040	4802	C	B					DISC				X			E		N	1	N	11,499.00
3040	4802	C	E					DISC				X			E		N	1	N	-11,499.00
3040	4802	C	E					DISC				X			E		N	1	N	-21,246.00
3040	4902	C	E					DISC				X			E		N		N	-3,087,865.78
3040	4902	C	E					DISC				X			E		N		N	-2,505,184.20
<b>Sub-Total, 3040</b>																				<b>-5,625,794.98</b>
3051	4221	D	B			E		DISC				X			E		N	1		237,002.25
3051	4221	D	B			F		DISC				X			E		N	1		8,894,104.83
3051	4221	D	E			F		DISC				X			E		N	1		-3,765,989.26
3051	4221	D	E			E		DISC				X			E		N	1		-192,920.12
3051	4251	D	B			E		DISC				X			E		N	1		83.17
3051	4251	D	B			F		DISC				X			E		N	1		3,657,019.50
3051	4251	D	E			F		DISC				X			E		N	1		-362,560.75
3051	4251	D	E			E		DISC				X			E		N	1		-42,554.13
<b>Sub-Total, 3051</b>																				<b>8,424,185.49</b>
3081	4871	D	E									X			E		N			-1,814,332.20
3090	4801	C	E												E		N	1		1,999,476.81
3090	4801	D	E												E		N	1		-10,696,876.54
3090	4801	C	E												E		N	1		23,534,198.08
3090	4871	D	E												E		N			-1,814,332.20
3090	4881	C	E												E		N			1,694,799.68
3090	4881	C	E												E		N			298,163.54
3090	4901	D	E												E		N	1		-5,146,209.81
3090	4901	C	E												E		N	1		10,696,876.54
3090	4901	C	E												E		N	1		144,785.70
<b>Sub-Total, 3090</b>																				<b>20,710,881.80</b>
3091	4221	D	E			F		DISC							E		N	1		-3,765,989.26
3091	4221	D	E			E		DISC							E		N	1		-192,920.12
3091	4251	D	E			E		DISC							E		N	1		-42,554.13
3091	4251	D	E			F		DISC							E		N	1		-362,560.75
<b>Sub-Total, 3091</b>																				<b>-4,364,024.26</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Ammunition, Army  
 Treasury Account: Procurement of Ammunition, Army  
 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -05/07-2034 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				16,346,857.54

**BA & O, Net**

4011	4802	D	B					DISC				X			E		N	1	N	11,499.00
4011	4802	C	B					DISC				X			E		N	1	N	-11,499.00
4011	4802	C	E					DISC				X			E		N	1	N	11,499.00
4011	4802	C	E					DISC				X			E		N	1	N	21,246.00
4011	4902	C	E					DISC				X			E		N		N	3,087,865.78
4011	4902	C	E					DISC				X			E		N		N	2,505,184.20
<b>Sub-Total, 4011</b>																				<b>5,625,794.98</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				5,625,794.98
4030	4222	C	B			F		DISC				X			E		N	1		-62,067.25
4030	4222	C	E			F		DISC				X			E		N	1		62,067.25
4030	4252	D	E			F		DISC				X			E		N			-8,404,557.53
<b>Sub-Total, 4030</b>																				<b>-8,404,557.53</b>
4033	4252	D	E				X	DISC				X			E		N			-1,611.17
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-8,406,168.70
4052	4222	C	B			F		DISC				X			E		N	1		62,067.25
4052	4222	C	E			F		DISC				X			E		N	1		-62,067.25
4052	4252	D	E			F		DISC				X			E		N			8,404,557.53
4052	4252	D	E				X	DISC				X			E		N			1,611.17
<b>Sub-Total, 4052</b>																				<b>8,406,168.70</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				8,406,168.70
<b>4080, Disc: Outlays, net</b>																				=====
																				-2,780,373.72
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				-2,780,373.72

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Ammunition, Army  
 Treasury Account: Procurement of Ammunition, Army  
 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -04/07-2034 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		11,029.34
1953	4650	C	E												E		N	1		11,029.34
<b>Sub-Total, 1953</b>																				<b>22,058.68</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		421,210.28
3000	4901	C	B									X			E		N	1		4,295.46
<b>Sub-Total, 3000</b>																				<b>425,505.74</b>

3020, Obligated balance, start of year (net) =====  
425,505.74

3031	4801	C	B									X			E		N	1		-421,210.28
3031	4801	C	E									X			E		N	1		62,287.77
3031	4901	C	B									X			E		N	1		-4,295.46
3031	4901	C	E									X			E		N	1		2,141.52
3031	4902	C	E					DISC				X			E		N		N	361,076.45
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3040	4902	C	E					DISC				X			E		N		N	-361,076.45
3090	4801	C	E												E		N	1		62,287.77
3090	4901	C	E												E		N	1		2,141.52
<b>Sub-Total, 3090</b>																				<b>64,429.29</b>

3100, Obligated balance, end of year (net) =====  
64,429.29

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Ammunition, Army  
 Treasury Account: Procurement of Ammunition, Army  
 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -04/07-2034 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		N	361,076.45
<b>4020, Disc: Total outlays, gross</b>																				=====
																				361,076.45
<b>4080, Disc: Outlays, net</b>																				=====
																				361,076.45
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				361,076.45

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
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 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -04/06-2034 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		6,795,591.73
1953	4650	C	E												E		N	1		6,795,591.73
<b>Sub-Total, 1953</b>																				<b>13,591,183.46</b>

**Change in Obl Bal**

3000	4801	D	B									X			E		N	1		-717,624.62
3000	4801	C	B									X			E		N	1		6,677,140.39
3000	4801	C	B									X			E		N	1		3,447,324.62
3000	4901	C	B									X			E		N	1		88,457.07
3000	4901	C	B									X			E		N	1		1,563,578.46
3000	4901	C	B									X			E		N	1		717,624.62
<b>Sub-Total, 3000</b>																				<b>11,776,500.54</b>

3010	4221	D	B			F		DISC				X			E		N	1		-5,733,417.51
3010	4221	D	B			E		DISC				X			E		N	1		-7,051.90
3010	4251	D	B			F		DISC				X			E		N	1		-223,705.32
<b>Sub-Total, 3010</b>																				<b>-5,964,174.73</b>

**3020, Obligated balance, start of year (net)** =====  
5,812,325.81

3031	4801	D	B									X			E		N	1		717,624.62
3031	4801	C	B									X			E		N	1		-6,677,140.39
3031	4801	C	B									X			E		N	1		-3,447,324.62
3031	4801	D	E									X			E		N	1		-717,624.62
3031	4801	C	E									X			E		N	1		5,942,048.10
3031	4801	C	E									X			E		N	1		2,658,128.94
3031	4802	C	B					DISC				X			E		N	1	N	-404.09
3031	4802	D	B					DISC				X			E		N	1	N	404.09
3031	4802	C	E					DISC				X			E		N	1	N	404.09
3031	4802	D	E					DISC				X			E		N	1	N	-404.09
3031	4881	C	E									X			E		N			700,912.64
3031	4881	C	E									X			E		N			414,280.96
3031	4901	C	B									X			E		N	1		-88,457.07
3031	4901	C	B									X			E		N	1		-1,563,578.46
3031	4901	C	B									X			E		N	1		-717,624.62
3031	4901	C	E									X			E		N	1		88,457.07
3031	4901	C	E									X			E		N	1		1,730,867.20

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
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 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -04/06-2034 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	C	E									X		E		N	1		717,624.62
3031	4902	C	E					DISC				X		E		N		N	567,803.55
3031	4902	C	E					DISC				X		E		N		N	789,195.68
<b>Sub-Total, 3031</b>																			<b>1,115,193.60</b>
3040	4802	C	B					DISC				X		E		N	1	N	404.09
3040	4802	D	B					DISC				X		E		N	1	N	-404.09
3040	4802	C	E					DISC				X		E		N	1	N	-404.09
3040	4802	D	E					DISC				X		E		N	1	N	404.09
3040	4902	C	E					DISC				X		E		N		N	-567,803.55
3040	4902	C	E					DISC				X		E		N		N	-789,195.68
<b>Sub-Total, 3040</b>																			<b>-1,356,999.23</b>
3051	4221	D	B			E		DISC				X		E		N	1		7,051.90
3051	4221	D	B			F		DISC				X		E		N	1		5,733,417.51
3051	4221	D	E			F		DISC				X		E		N	1		-5,357,754.12
3051	4221	D	E			E		DISC				X		E		N	1		-7,051.90
3051	4251	D	B			F		DISC				X		E		N	1		223,705.32
3051	4251	D	E			F		DISC				X		E		N	1		-329,922.63
3051	4251	D	E			E		DISC				X		E		N	1		-8,672.00
<b>Sub-Total, 3051</b>																			<b>260,774.08</b>
3081	4871	D	E									X		E		N			-1,810,882.20
3090	4801	D	E											E		N	1		-717,624.62
3090	4801	C	E											E		N	1		5,942,048.10
3090	4801	C	E											E		N	1		2,658,128.94
3090	4871	D	E											E		N			-1,810,882.20
3090	4881	C	E											E		N			700,912.64
3090	4881	C	E											E		N			414,280.96
3090	4901	C	E											E		N	1		88,457.07
3090	4901	C	E											E		N	1		1,730,867.20
3090	4901	C	E											E		N	1		717,624.62
<b>Sub-Total, 3090</b>																			<b>9,723,812.71</b>
3091	4221	D	E			F		DISC						E		N	1		-5,357,754.12
3091	4221	D	E			E		DISC						E		N	1		-7,051.90
3091	4251	D	E			E		DISC						E		N	1		-8,672.00
3091	4251	D	E			F		DISC						E		N	1		-329,922.63
<b>Sub-Total, 3091</b>																			<b>-5,703,400.65</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>4,020,412.06</b>



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Ammunition, Army  
 Treasury Account: Procurement of Ammunition, Army  
 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -04/06-2034 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1	N	-404.09
4011	4802	D	B					DISC				X			E		N	1	N	404.09
4011	4802	C	E					DISC				X			E		N	1	N	404.09
4011	4802	D	E					DISC				X			E		N	1	N	-404.09
4011	4902	C	E					DISC				X			E		N		N	567,803.55
4011	4902	C	E					DISC				X			E		N		N	789,195.68
<b>Sub-Total, 4011</b>																			<b>1,356,999.23</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>1,356,999.23</b>	
4030	4222	D	B			F		DISC				X			E		N	1		4,591.65
4030	4222	D	E			F		DISC				X			E		N	1		-4,591.65
4030	4252	D	E			F		DISC				X			E		N			-961,686.72
<b>Sub-Total, 4030</b>																			<b>-961,686.72</b>	
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>	
																			<b>-961,686.72</b>	
4052	4222	D	B			F		DISC				X			E		N	1		-4,591.65
4052	4222	D	E			F		DISC				X			E		N	1		4,591.65
4052	4252	D	E			F		DISC				X			E		N			961,686.72
<b>Sub-Total, 4052</b>																			<b>961,686.72</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>	
																			<b>961,686.72</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			<b>395,312.51</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>395,312.51</b>	

OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Procurement  
Budget Account: Procurement of Ammunition, Army  
Treasury Account: Procurement of Ammunition, Army  
Budget Account Id: 007-15-2034 Treasury Account Id: 21- -03/05-2034 -000-0  
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		9,695,956.01
1953	4650	C	E												E		N	1		9,695,956.01
<b>Sub-Total, 1953</b>																			<b>19,391,912.02</b>	

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		3,943,364.04
3000	4801	C	B									X			E		N	1		11,921,041.50
3000	4901	C	B									X			E		N	1		6,216.16
3000	4901	D	B									X			E		N	1		-378,271.46
<b>Sub-Total, 3000</b>																			<b>15,492,350.24</b>	

3010	4221	D	B			F		DISC				X			E		N	1		-12,315,115.19
3010	4251	D	B			F		DISC				X			E		N	1		-54,333.78
<b>Sub-Total, 3010</b>																			<b>-12,369,448.97</b>	

**3020, Obligated balance, start of year (net)**

=====  
3,122,901.27

3031	4801	C	B									X			E		N	1		-3,943,364.04
3031	4801	C	B									X			E		N	1		-11,921,041.50
3031	4801	C	E									X			E		N	1		4,498,261.18
3031	4801	C	E									X			E		N	1		11,732,925.14
3031	4881	C	E									X			E		N			162,375.12
3031	4881	C	E									X			E		N			1,415,828.06
3031	4901	C	B									X			E		N	1		-6,216.16
3031	4901	D	B									X			E		N	1		378,271.46
3031	4901	C	E									X			E		N	1		6,216.16
3031	4901	D	E									X			E		N	1		-1,183,552.13
3031	4902	C	E					DISC				X			E		N		N	250,383.53
3031	4902	C	E					DISC				X			E		N		N	188,116.36
<b>Sub-Total, 3031</b>																			<b>1,578,203.18</b>	

3040	4902	C	E					DISC				X			E		N		N	-250,383.53
3040	4902	C	E					DISC				X			E		N		N	-188,116.36
<b>Sub-Total, 3040</b>																			<b>-438,499.89</b>	

3051	4221	D	B			F		DISC				X			E		N	1		12,315,115.19
3051	4221	D	E			F		DISC				X			E		N	1		-11,875,442.36

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Ammunition, Army  
 Treasury Account: Procurement of Ammunition, Army  
 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -03/05-2034 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	D	B			F		DISC				X			E		N	1		54,333.78
<b>Sub-Total, 3051</b>																				<b>494,006.61</b>
3081	4871	D	E									X			E		N			-2,690,405.11
3090	4801	C	E												E		N	1		4,498,261.18
3090	4801	C	E												E		N	1		11,732,925.14
3090	4871	D	E												E		N			-2,690,405.11
3090	4881	C	E												E		N			162,375.12
3090	4881	C	E												E		N			1,415,828.06
3090	4901	C	E												E		N	1		6,216.16
3090	4901	D	E												E		N	1		-1,183,552.13
<b>Sub-Total, 3090</b>																				<b>13,941,648.42</b>
3091	4221	D	E			F		DISC							E		N	1		-11,875,442.36
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>2,066,206.06</b>

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N		N	250,383.53
4011	4902	C	E					DISC				X			E		N		N	188,116.36
<b>Sub-Total, 4011</b>																				<b>438,499.89</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>438,499.89</b>
4030	4252	D	E			F		DISC				X			E		N			-630,858.00
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-630,858.00</b>
4052	4252	D	E			F		DISC				X			E		N			630,858.00
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>630,858.00</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>-192,358.11</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>-192,358.11</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Account Total, Procurement of Ammunition, Army  
 Treasury Account:  
 Budget Account Id: 007-15-2034 Treasury Account Id: - - / - - -  
 FACTS II User:

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

0900, Total new obligations																				2,916,812,762.62
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																				1,383,380,627.90
1011, Unob Bal: Transferred from other accounts																				10,600,000.00
1021, Unob Bal: Recov of prior year unpaid obligations																				52,832,365.63
1050, Unob Bal: Unobligated balance (total)																				=====
																				1,446,812,993.53
1100, BA: Disc: Appropriation																				2,421,750,000.00
1130, BA: Disc: Appropriations permanently reduced																				-6,342,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				2,415,408,000.00
1700, BA: Disc: Spending auth: Collected																				896,037,585.13
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				780,392,961.87
1750, BA: Disc: Spending auth: Total																				=====
																				1,676,430,547.00
1900, Budget authority total (disc. and mand.)																				=====
																				4,091,838,547.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				5,538,651,540.53
1940, Unob Bal: Memo: Unob bal expiring																				-123,592,289.14
1941, Unob Bal: Memo: Unexpired unob bal carry forward,EOY																				-2,498,246,488.77
1953, Unob Bal: Memo: Expired unob bal carry forward,EOY																				80,181,526.44

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Account Total, Procurement of Ammunition, Army  
 Treasury Account:  
 Budget Account Id: 007-15-2034 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>Change in Obl Bal</b>																				
3000																				5,460,248,022.25
3010																				-2,627,218,687.55
3020																				=====
																				2,833,029,334.70
3030																				2,916,812,762.62
3031																				6,434,627.98
3040																				-2,904,145,784.64
3050																				-780,392,961.87
3051																				188,395,958.45
3080																				-52,832,365.63
3081																				-15,078,408.83
3090																				5,411,438,853.75
3091																				-3,219,215,690.97
3100																				=====
																				2,192,223,162.78

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Account Total, Procurement of Ammunition, Army  
 Treasury Account:  
 Budget Account Id: 007-15-2034 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 4,091,838,547.00
4010																				184,209,481.95
4011																				2,719,936,302.69
4020																				===== 2,904,145,784.64
4030																				-967,549,286.51
4033																				-120,716,110.24
4040																				===== -1,088,265,396.75
4050																				-780,392,961.87
4052																				192,227,811.62
4060																				===== -588,165,150.25
4070																				===== 2,415,408,000.00
4080																				===== 1,815,880,387.89
4180																				===== 2,415,408,000.00
4190																				===== 1,815,880,387.89

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Army  
 Treasury Account: Other Procurement, Army  
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- - /X -2035 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	D	B									X			U		N	1		202,899.88
0900	4801	C	B									X			U		N	1		-3,246,593.39
0900	4801	C	E									X			U		N	1		16,607,447.49
0900	4801	D	E									X			U		N	1		-202,899.88
0900	4901	D	B									X			U		N	1		13,287,188.14
0900	4901	C	B									X			U		N	1		-202,899.88
0900	4901	C	E									X			U		N	1		202,899.88
0900	4901	D	E									X			U		N	1		-13,135,445.22
0900	4902	C	E					DISC NEW				X			U		N		N	2,582,477.85
0900	4902	C	E					DISC BAL				X			U		N		N	2,895.84
<b>Sub-Total, 0900</b>																			<b>16,097,970.71</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		10,672,651.26
1000	4801	D	B									X			U		N	1		202,899.88
1000	4801	C	B									X			U		N	1		-3,246,593.39
1000	4901	D	B									X			U		N	1		13,287,188.14
1000	4901	C	B									X			U		N	1		-202,899.88
<b>Sub-Total, 1000</b>																			<b>20,713,246.01</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			20,713,246.01	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			20,713,246.01	
1941	4610	C	E		A										U		N			-4,615,275.30

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Army  
 Treasury Account: Other Procurement, Army  
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- - /X -2035 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3000	4801	D	B									X			U		N	1		-202,899.88
3000	4801	C	B									X			U		N	1		3,246,593.39
3000	4901	D	B									X			U		N	1		-13,287,188.14
3000	4901	C	B									X			U		N	1		202,899.88
<b>Sub-Total, 3000</b>																			<b>-10,040,594.75</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			<b>-10,040,594.75</b>	
3030	4801	D	B									X			U		N	1		202,899.88
3030	4801	C	B									X			U		N	1		-3,246,593.39
3030	4801	C	E									X			U		N	1		16,607,447.49
3030	4801	D	E									X			U		N	1		-202,899.88
3030	4901	D	B									X			U		N	1		13,287,188.14
3030	4901	C	B									X			U		N	1		-202,899.88
3030	4901	C	E									X			U		N	1		202,899.88
3030	4901	D	E									X			U		N	1		-13,135,445.22
3030	4902	C	E					DISC NEW				X			U		N		N	2,582,477.85
3030	4902	C	E					DISC BAL				X			U		N		N	2,895.84
<b>Sub-Total, 3030</b>																			<b>16,097,970.71</b>	
3040	4902	C	E					DISC NEW				X			U		N		N	-2,582,477.85
3040	4902	C	E					DISC BAL				X			U		N		N	-2,895.84
<b>Sub-Total, 3040</b>																			<b>-2,585,373.69</b>	
3090	4801	C	E												U		N	1		16,607,447.49
3090	4801	D	E												U		N	1		-202,899.88
3090	4901	C	E												U		N	1		202,899.88
3090	4901	D	E												U		N	1		-13,135,445.22
<b>Sub-Total, 3090</b>																			<b>3,472,002.27</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>3,472,002.27</b>	



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Army  
 Treasury Account: Other Procurement, Army  
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- - /X -2035 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4010	4902	C	E					DISC NEW				X			U		N		N	2,582,477.85
4011	4902	C	E					DISC BAL				X			U		N		N	2,895.84
<b>4020, Disc: Total outlays, gross</b>																			=====	
																			2,585,373.69	
<b>4080, Disc: Outlays, net</b>																			=====	
																			2,585,373.69	
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																			2,585,373.69	

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Army  
 Treasury Account: Other Procurement, Army  
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -10/12-2035 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		N	1		36,382,541.06
0900	4801	C	E									X			U		N	1		6,332,557,321.38
0900	4802	C	E					DISC				X			U		N	1	N	75,616,264.96
0900	4901	C	E									X			U		N	1		975,963,379.40
0900	4901	C	E									X			U		N	1		97,375.26
0900	4902	C	E					DISC				X			U		N		N	901,432,689.82
0900	4902	C	E					DISC				X			U		N		N	22,431,609.19
<b>Sub-Total, 0900</b>																			<b>8,344,481,181.07</b>	

**Schedule of Budgetary Resources**

1011	4190	D	E						21	2035		X			U		N			2,000,000.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				2,000,000.00
1100	4119	D	E	P				DISC				X	X		U		N	1		14,383,176,000.00
1120	4170	C	E	P				DISC	21	2020		X			U		N			-1,600,000.00
1120	4170	C	E	P				DISC	17	1109		X			U		N			-91,800,000.00
1120	4170	C	E	P				DISC	97	0100		X			U		N			-5,274,000.00
1120	4170	C	E	P				DISC	21	2040		X			U		N			-800,000.00
1120	4170	C	E	P				DISC	17	1319		X			U		N			-2,000,000.00
1120	4170	C	E	P				DISC	97	0300		X			U		N			-156,566,000.00
1120	4170	C	E	P				DISC	97	0400		X			U		N			-32,500,000.00
1120	4170	C	E	P				DISC	21	2031		X			U		N			-28,552,000.00
1120	4170	C	E	P				DISC	57	3080		X			U		N			-8,600,000.00
<b>Sub-Total, 1120</b>																			<b>-327,692,000.00</b>	
1121	4170	D	E	P				DISC	21	2035		X			U		N			6,052,636,000.00
1130	4392	C	E	P				DISC				X			U		N	1		-26,472,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				20,081,648,000.00
1700	4252	D	E			X		DISC				X			U		N			1,345.00
1700	4252	D	E			F		DISC				X			U		N			6,896,211.60
<b>Sub-Total, 1700</b>																			<b>6,897,556.60</b>	
1701	4221	D	E			F		DISC				X			U		N	1		95,614,805.30
1701	4221	D	E			E		DISC				X			U		N	1		3,930.00
1701	4251	D	E			F		DISC				X			U		N	1		6,485,029.92

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Army  
 Treasury Account: Other Procurement, Army  
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -10/12-2035 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 1701</b>																				<b>102,103,765.22</b>
<b>1750, BA: Disc: Spending auth: Total</b>																				<b>=====</b>
																				<b>109,001,321.82</b>
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				<b>20,190,649,321.82</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>20,192,649,321.82</b>
1941	4510	C	E		A										U					-130,627,000.00
1941	4610	C	E		A										U					-9,498,770,581.70
1941	4700	C	E		A										U					-2,218,770,559.05
<b>Sub-Total, 1941</b>																				<b>-11,848,168,140.75</b>

**Change in Obl Bal**

3030	4801	C	E									X			U			N	1	36,382,541.06
3030	4801	C	E									X			U			N	1	6,332,557,321.38
3030	4802	C	E					DISC				X			U			N	1	75,616,264.96
3030	4901	C	E									X			U			N	1	975,963,379.40
3030	4901	C	E									X			U			N	1	97,375.26
3030	4902	C	E					DISC				X			U			N	N	901,432,689.82
3030	4902	C	E					DISC				X			U			N	N	22,431,609.19
<b>Sub-Total, 3030</b>																				<b>8,344,481,181.07</b>
3040	4802	C	E					DISC				X			U			N	1	-75,616,264.96
3040	4902	C	E					DISC				X			U			N	N	-901,432,689.82
3040	4902	C	E					DISC				X			U			N	N	-22,431,609.19
<b>Sub-Total, 3040</b>																				<b>-999,480,563.97</b>
3050	4221	D	E			E		DISC				X			U			N	1	-3,930.00
3050	4221	D	E			F		DISC				X			U			N	1	-95,614,805.30
3050	4251	D	E			F		DISC				X			U			N	1	-6,485,029.92
<b>Sub-Total, 3050</b>																				<b>-102,103,765.22</b>
3090	4801	C	E												U			N	1	36,382,541.06
3090	4801	C	E												U			N	1	6,332,557,321.38
3090	4901	C	E												U			N	1	975,963,379.40
3090	4901	C	E												U			N	1	97,375.26

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Army  
 Treasury Account: Other Procurement, Army  
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -10/12-2035 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3090</b>																			<b>7,345,000,617.10</b>
3091	4221	D	E			F		DISC						U		N	1		-95,614,805.30
3091	4221	D	E			E		DISC						U		N	1		-3,930.00
3091	4251	D	E			F		DISC						U		N	1		-6,485,029.92
<b>Sub-Total, 3091</b>																			<b>-102,103,765.22</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>7,242,896,851.88</b>

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			<b>=====</b>
																			<b>20,190,649,321.82</b>
4010	4802	C	E					DISC				X		U		N	1	N	75,616,264.96
4010	4902	C	E					DISC				X		U		N		N	901,432,689.82
4010	4902	C	E					DISC				X		U		N		N	22,431,609.19
<b>Sub-Total, 4010</b>																			<b>999,480,563.97</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>999,480,563.97</b>
4030	4252	D	E			F		DISC				X		U		N			-6,896,211.60
4033	4252	D	E			X		DISC				X		U		N			-1,345.00
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-6,897,556.60</b>
4050	4221	D	E			E		DISC				X		U		N	1		-3,930.00
4050	4221	D	E			F		DISC				X		U		N	1		-95,614,805.30
4050	4251	D	E			F		DISC				X		U		N	1		-6,485,029.92
<b>Sub-Total, 4050</b>																			<b>-102,103,765.22</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>-102,103,765.22</b>
<b>4070, Disc: Budget authority, net</b>																			<b>=====</b>
																			<b>20,081,648,000.00</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>992,583,007.37</b>

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Procurement  
Budget Account: Other Procurement, Army  
Treasury Account: Other Procurement, Army  
Budget Account Id: 007-15-2035 Treasury Account Id: 21- -10/12-2035 -000-0  
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4180, Budget authority, net (disc. and mand.)</b>																				
																			=====	
																			20,081,648,000.00	
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			992,583,007.37	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Army  
 Treasury Account: Other Procurement, Army  
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -09/11-2035 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

0900	4801	D	B									X			U		N	1		3,209,018.56
0900	4801	C	B									X			U		N	1		-9,221,984,145.42
0900	4801	C	B									X			U		N	1		-63,156,755.38
0900	4801	D	E									X			U		N	1		-3,209,018.56
0900	4801	C	E									X			U		N	1		7,714,668,853.54
0900	4801	C	E									X			U		N	1		73,809,976.87
0900	4802	C	B					DISC				X			U		N	1	N	-663.95
0900	4802	D	E					DISC				X			U		N	1	N	-372,313,135.93
0900	4901	C	B									X			U		N	1		-3,209,018.56
0900	4901	C	B									X			U		N	1		-952,282,786.61
0900	4901	D	B									X			U		N	1		164,936.21
0900	4901	C	E									X			U		N	1		3,209,018.56
0900	4901	C	E									X			U		N	1		515,231,764.78
0900	4901	D	E									X			U		N	1		-46,695,973.70
0900	4902	C	E					DISC				X			U		N		N	7,677,961,958.53
0900	4902	C	E					DISC				X			U		N		N	91,344,127.44
<b>Sub-Total, 0900</b>																				<b>5,416,748,156.38</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		19,483,497,082.90
1000	4221	D	B				E	DISC				X			U		N	1		769,082.20
1000	4221	D	B				F	DISC				X			U		N	1		80,107,520.54
1000	4222	D	B				X	DISC				X			U		N	1		1,267,080.00
1000	4251	D	B				F	DISC				X			U		N	1		7,795,362.08
1000	4801	D	B									X			U		N	1		3,209,018.56
1000	4801	C	B									X			U		N	1		-9,221,984,145.42
1000	4801	C	B									X			U		N	1		-63,156,755.38
1000	4802	C	B					DISC				X			U		N	1	N	-663.95
1000	4901	C	B									X			U		N	1		-3,209,018.56
1000	4901	C	B									X			U		N	1		-952,282,786.61
1000	4901	D	B									X			U		N	1		164,936.21
<b>Sub-Total, 1000</b>																				<b>9,336,176,712.57</b>
1010	4190	C	E							21	2033	X			U		N			-14,100,000.00
1010	4190	C	E							21	2040	X			U		N			-54,001,000.00
1010	4190	C	E							21	2034	X			U		N			-10,600,000.00
<b>Sub-Total, 1010</b>																				<b>-78,701,000.00</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Army  
 Treasury Account: Other Procurement, Army  
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -09/11-2035 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1021	4871	D	E									X		U		N			323,122,099.04
<b>1050, Unob Bal: Unobligated balance (total)</b>																			
=====																			
9,580,597,811.61																			
1131	4393	C	E	P				DISC				X		U		N			-138,239,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			
=====																			
-138,239,000.00																			
1700	4222	D	B			X		DISC				X		U		N	1		-1,267,080.00
1700	4222	D	E			X		DISC				X		U		N	1		167,144.00
1700	4252	C	E			F		DISC				X		U		N			-13,537,664.67
1700	4252	D	E			X		DISC				X		U		N			35,595,244.12
<b>Sub-Total, 1700</b>																			
=====																			
20,957,643.45																			
1701	4221	D	B			E		DISC				X		U		N	1		-769,082.20
1701	4221	D	B			F		DISC				X		U		N	1		-80,107,520.54
1701	4221	D	E			F		DISC				X		U		N	1		57,310,472.97
1701	4221	D	E			E		DISC				X		U		N	1		118,219.93
1701	4251	D	B			F		DISC				X		U		N	1		-7,795,362.08
1701	4251	D	E			F		DISC				X		U		N	1		96,995,149.19
<b>Sub-Total, 1701</b>																			
=====																			
65,751,877.27																			
<b>1750, BA: Disc: Spending auth: Total</b>																			
=====																			
86,709,520.72																			
<b>1900, Budget authority total (disc. and mand.)</b>																			
=====																			
-51,529,479.28																			
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			
=====																			
9,529,068,332.33																			
1941	4610	C	E		A									U		N			-2,788,355,621.95
1941	4700	C	E		A									U		N			-1,323,964,554.00
<b>Sub-Total, 1941</b>																			
=====																			
-4,112,320,175.95																			

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Procurement  
Budget Account: Other Procurement, Army  
Treasury Account: Other Procurement, Army  
Budget Account Id: 007-15-2035 Treasury Account Id: 21- -09/11-2035 -000-0  
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

3000	4801	D	B									X		U		N	1		-3,209,018.56
3000	4801	C	B									X		U		N	1		9,221,984,145.42
3000	4801	C	B									X		U		N	1		63,156,755.38
3000	4901	C	B									X		U		N	1		3,209,018.56
3000	4901	C	B									X		U		N	1		952,282,786.61
3000	4901	D	B									X		U		N	1		-164,936.21
<b>Sub-Total, 3000</b>																			<b>10,237,258,751.20</b>

3010	4221	D	B			F		DISC				X		U		N	1		-80,107,520.54
3010	4221	D	B			E		DISC				X		U		N	1		-769,082.20
3010	4251	D	B			F		DISC				X		U		N	1		-7,795,362.08
<b>Sub-Total, 3010</b>																			<b>-88,671,964.82</b>

**3020, Obligated balance, start of year (net)** =====  
10,148,586,786.38

3030	4801	D	B									X		U		N	1		3,209,018.56
3030	4801	C	B									X		U		N	1		-9,221,984,145.42
3030	4801	C	B									X		U		N	1		-63,156,755.38
3030	4801	D	E									X		U		N	1		-3,209,018.56
3030	4801	C	E									X		U		N	1		7,714,668,853.54
3030	4801	C	E									X		U		N	1		73,809,976.87
3030	4802	C	B					DISC				X		U		N	1	N	-663.95
3030	4802	D	E					DISC				X		U		N	1	N	-372,313,135.93
3030	4901	C	B									X		U		N	1		-3,209,018.56
3030	4901	C	B									X		U		N	1		-952,282,786.61
3030	4901	D	B									X		U		N	1		164,936.21
3030	4901	C	E									X		U		N	1		3,209,018.56
3030	4901	C	E									X		U		N	1		515,231,764.78
3030	4901	D	E									X		U		N	1		-46,695,973.70
3030	4902	C	E					DISC				X		U		N		N	7,677,961,958.53
3030	4902	C	E					DISC				X		U		N		N	91,344,127.44
<b>Sub-Total, 3030</b>																			<b>5,416,748,156.38</b>

3040	4802	C	B					DISC				X		U		N	1	N	663.95
3040	4802	D	E					DISC				X		U		N	1	N	372,313,135.93
3040	4902	C	E					DISC				X		U		N		N	-7,677,961,958.53
3040	4902	C	E					DISC				X		U		N		N	-91,344,127.44
<b>Sub-Total, 3040</b>																			<b>-7,396,992,286.09</b>



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Army  
 Treasury Account: Other Procurement, Army  
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -09/11-2035 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4221	D	B			E		DISC				X		U		N	1		769,082.20
3050	4221	D	B			F		DISC				X		U		N	1		80,107,520.54
3050	4221	D	E			E		DISC				X		U		N	1		-118,219.93
3050	4221	D	E			F		DISC				X		U		N	1		-57,310,472.97
3050	4251	D	B			F		DISC				X		U		N	1		7,795,362.08
3050	4251	D	E			F		DISC				X		U		N	1		-96,995,149.19
<b>Sub-Total, 3050</b>																			<b>-65,751,877.27</b>
3080	4871	D	E									X		U		N			-323,122,099.04
3090	4801	D	E											U		N	1		-3,209,018.56
3090	4801	C	E											U		N	1		7,714,668,853.54
3090	4801	C	E											U		N	1		73,809,976.87
3090	4871	D	E											U		N			-323,122,099.04
3090	4901	C	E											U		N	1		3,209,018.56
3090	4901	C	E											U		N	1		515,231,764.78
3090	4901	D	E											U		N	1		-46,695,973.70
<b>Sub-Total, 3090</b>																			<b>7,933,892,522.45</b>
3091	4221	D	E			F		DISC						U		N	1		-57,310,472.97
3091	4221	D	E			E		DISC						U		N	1		-118,219.93
3091	4251	D	E			F		DISC						U		N	1		-96,995,149.19
<b>Sub-Total, 3091</b>																			<b>-154,423,842.09</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>7,779,468,680.36</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: Procurement  
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 Treasury Account: Other Procurement, Army  
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -09/11-2035 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

4000, Disc: Budget authority, gross =====  
-51,529,479.28

4011	4802	C	B					DISC				X			U		N	1	N	-663.95
4011	4802	D	E					DISC				X			U		N	1	N	-372,313,135.93
4011	4902	C	E					DISC				X			U		N		N	7,677,961,958.53
4011	4902	C	E					DISC				X			U		N		N	91,344,127.44
<b>Sub-Total, 4011</b>																			<b>7,396,992,286.09</b>	

4020, Disc: Total outlays, gross =====  
7,396,992,286.09

4030	4252	C	E			F		DISC				X			U		N			13,537,664.67
4033	4222	D	B				X	DISC				X			U		N	1		1,267,080.00
4033	4222	D	E				X	DISC				X			U		N	1		-167,144.00
4033	4252	D	E				X	DISC				X			U		N			-35,595,244.12
<b>Sub-Total, 4033</b>																			<b>-34,495,308.12</b>	

4040, Disc: Offsets against gross BA and outlays (total) =====  
-20,957,643.45

4050	4221	D	B			F		DISC				X			U		N	1		80,107,520.54
4050	4221	D	B				E	DISC				X			U		N	1		769,082.20
4050	4221	D	E				E	DISC				X			U		N	1		-118,219.93
4050	4221	D	E				F	DISC				X			U		N	1		-57,310,472.97
4050	4251	D	B				F	DISC				X			U		N	1		7,795,362.08
4050	4251	D	E				F	DISC				X			U		N	1		-96,995,149.19
<b>Sub-Total, 4050</b>																			<b>-65,751,877.27</b>	

4060, Disc: Additional offsets against BA only (total) =====  
-65,751,877.27

4070, Disc: Budget authority, net =====  
-138,239,000.00

4080, Disc: Outlays, net =====  
7,376,034,642.64

4180, Budget authority, net (disc. and mand.) =====  
-138,239,000.00

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
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Budget Bureau: Procurement  
Budget Account: Other Procurement, Army  
Treasury Account: Other Procurement, Army  
Budget Account Id: 007-15-2035 Treasury Account Id: 21- -09/11-2035 -000-0  
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																			7,376,034,642.64	

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 Treasury Account: Other Procurement, Army  
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	D	B									X			U		Y	1		773,282,128.80
0900	4801	C	B									X			U		Y	1		-13,406,294,152.14
0900	4801	C	B									X			U		Y	1		-22,187,967.04
0900	4801	D	E									X			U		Y	1		-773,282,532.40
0900	4801	C	E									X			U		Y	1		61,837,157.22
0900	4801	C	E									X			U		Y	1		9,973,235,769.28
0900	4802	D	B					DISC				X			U		Y	1	N	403.60
0900	4802	D	B					DISC				X			U		Y	1	N	56,328,855.67
0900	4802	D	E					DISC				X			U		Y	1	N	-188,827,407.08
0900	4901	D	B									X			U		Y	1		1,370,243,976.52
0900	4901	C	B									X			U		Y	1		-794,949.21
0900	4901	C	B									X			U		Y	1		-773,282,532.40
0900	4901	D	E									X			U		Y	1		-2,581,035,858.91
0900	4901	D	E									X			U		Y	1		-46,633,482.90
0900	4901	C	E									X			U		Y	1		773,282,936.00
0900	4902	C	E					DISC				X			U		Y		N	62,746,065.72
0900	4902	C	E					DISC				X			U		Y		N	10,921,493,773.82
0900	4902	D	E					DISC				X			U		Y		N	-1,867,261,522.06
<b>Sub-Total, 0900</b>																			<b>4,332,850,662.49</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		16,012,444,980.15
1000	4221	D	B				E	DISC				X			U		Y	1		430,000.00
1000	4221	D	B				F	DISC				X			U		Y	1		44,530,821.86
1000	4251	D	B				F	DISC				X			U		Y	1		6,057,966.98
1000	4801	D	B									X			U		Y	1		773,282,128.80
1000	4801	C	B									X			U		Y	1		-13,406,294,152.14
1000	4801	C	B									X			U		Y	1		-22,187,967.04
1000	4802	D	B					DISC				X			U		Y	1	N	403.60
1000	4802	D	B					DISC				X			U		Y	1	N	56,328,855.67
1000	4901	D	B									X			U		Y	1		1,370,243,976.52
1000	4901	C	B									X			U		Y	1		-794,949.21
1000	4901	C	B									X			U		Y	1		-773,282,532.40
<b>Sub-Total, 1000</b>																			<b>4,060,759,532.79</b>	
1011	4190	D	E						21	2035		X			U		Y			339,000,000.00
1021	4871	D	E									X			U		Y			514,402,055.15

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1050, Unob Bal: Unobligated balance (total)</b>																				=====
																				4,914,161,587.94
1121	4170	D	E	P				DISC	21	2035		X			U			Y		689,000,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				=====
																				689,000,000.00
1700	4252	C	E			F		DISC				X			U			Y		-31,187,044.54
1700	4252	D	E			X		DISC				X			U			Y		48,093,984.12
<b>Sub-Total, 1700</b>																				<b>16,906,939.58</b>
1701	4221	D	B			E		DISC				X			U			Y	1	-430,000.00
1701	4221	D	B			F		DISC				X			U			Y	1	-44,530,821.86
1701	4221	D	E			F		DISC				X			U			Y	1	31,851,924.36
1701	4221	D	E			E		DISC				X			U			Y	1	430,000.00
1701	4251	D	B			F		DISC				X			U			Y	1	-6,057,966.98
1701	4251	D	E			F		DISC				X			U			Y	1	97,244,907.35
<b>Sub-Total, 1701</b>																				<b>78,508,042.87</b>
<b>1750, BA: Disc: Spending auth: Total</b>																				=====
																				95,414,982.45
<b>1900, Budget authority total (disc. and mand.)</b>																				=====
																				784,414,982.45
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				=====
																				5,698,576,570.39
1940	4610	C	E			A									U			Y		-922,892,535.42
1940	4700	C	E			A									U			Y		-442,833,372.48
<b>Sub-Total, 1940</b>																				<b>-1,365,725,907.90</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -08/10-2035 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

3000	4801	D	B									X			U		Y	1		-773,282,128.80
3000	4801	C	B									X			U		Y	1		13,406,294,152.14
3000	4801	C	B									X			U		Y	1		22,187,967.04
3000	4901	D	B									X			U		Y	1		-1,370,243,976.52
3000	4901	C	B									X			U		Y	1		794,949.21
3000	4901	C	B									X			U		Y	1		773,282,532.40
<b>Sub-Total, 3000</b>																			<b>12,059,033,495.47</b>	
3010	4221	D	B			F		DISC				X			U		Y	1		-44,530,821.86
3010	4221	D	B			E		DISC				X			U		Y	1		-430,000.00
3010	4251	D	B			F		DISC				X			U		Y	1		-6,057,966.98
<b>Sub-Total, 3010</b>																			<b>-51,018,788.84</b>	

**3020, Obligated balance, start of year (net)** =====  
12,008,014,706.63

3030	4801	D	B									X			U		Y	1		773,282,128.80
3030	4801	C	B									X			U		Y	1		-13,406,294,152.14
3030	4801	C	B									X			U		Y	1		-22,187,967.04
3030	4801	D	E									X			U		Y	1		-773,282,532.40
3030	4801	C	E									X			U		Y	1		61,837,157.22
3030	4801	C	E									X			U		Y	1		9,973,235,769.28
3030	4802	D	B					DISC				X			U		Y	1	N	403.60
3030	4802	D	B					DISC				X			U		Y	1	N	56,328,855.67
3030	4802	D	E					DISC				X			U		Y	1	N	-188,827,407.08
3030	4901	D	B									X			U		Y	1		1,370,243,976.52
3030	4901	C	B									X			U		Y	1		-794,949.21
3030	4901	C	B									X			U		Y	1		-773,282,532.40
3030	4901	D	E									X			U		Y	1		-2,581,035,858.91
3030	4901	D	E									X			U		Y	1		-46,633,482.90
3030	4901	C	E									X			U		Y	1		773,282,936.00
3030	4902	C	E					DISC				X			U		Y		N	62,746,065.72
3030	4902	C	E					DISC				X			U		Y		N	10,921,493,773.82
3030	4902	D	E					DISC				X			U		Y		N	-1,867,261,522.06
<b>Sub-Total, 3030</b>																			<b>4,332,850,662.49</b>	
3040	4802	D	B					DISC				X			U		Y	1	N	-403.60
3040	4802	D	B					DISC				X			U		Y	1	N	-56,328,855.67
3040	4802	D	E					DISC				X			U		Y	1	N	188,827,407.08
3040	4902	C	E					DISC				X			U		Y		N	-62,746,065.72

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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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X		U		Y		N	-10,921,493,773.82
3040	4902	D	E					DISC				X		U		Y		N	1,867,261,522.06
<b>Sub-Total, 3040</b>																			<b>-8,984,480,169.67</b>
3050	4221	D	B			E		DISC				X		U		Y	1		430,000.00
3050	4221	D	B			F		DISC				X		U		Y	1		44,530,821.86
3050	4221	D	E			E		DISC				X		U		Y	1		-430,000.00
3050	4221	D	E			F		DISC				X		U		Y	1		-31,851,924.36
3050	4251	D	B			F		DISC				X		U		Y	1		6,057,966.98
3050	4251	D	E			F		DISC				X		U		Y	1		-97,244,907.35
<b>Sub-Total, 3050</b>																			<b>-78,508,042.87</b>
3080	4871	D	E									X		U		Y			-514,402,055.15
3090	4801	D	E											U		Y	1		-773,282,532.40
3090	4801	C	E											U		Y	1		61,837,157.22
3090	4801	C	E											U		Y	1		9,973,235,769.28
3090	4871	D	E											U		Y			-514,402,055.15
3090	4901	D	E											U		Y	1		-2,581,035,858.91
3090	4901	D	E											U		Y	1		-46,633,482.90
3090	4901	C	E											U		Y	1		773,282,936.00
<b>Sub-Total, 3090</b>																			<b>6,893,001,933.14</b>
3091	4221	D	E			F		DISC						U		Y	1		-31,851,924.36
3091	4221	D	E			E		DISC						U		Y	1		-430,000.00
3091	4251	D	E			F		DISC						U		Y	1		-97,244,907.35
<b>Sub-Total, 3091</b>																			<b>-129,526,831.71</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>6,763,475,101.43</b>

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 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -08/10-2035 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

4000, Disc: Budget authority, gross =====  
784,414,982.45

4011	4802	D	B					DISC				X			U		Y	1	N	403.60
4011	4802	D	B					DISC				X			U		Y	1	N	56,328,855.67
4011	4802	D	E					DISC				X			U		Y	1	N	-188,827,407.08
4011	4902	C	E					DISC				X			U		Y		N	62,746,065.72
4011	4902	C	E					DISC				X			U		Y		N	10,921,493,773.82
4011	4902	D	E					DISC				X			U		Y		N	-1,867,261,522.06
<b>Sub-Total, 4011</b>																			<b>8,984,480,169.67</b>	

4020, Disc: Total outlays, gross =====  
8,984,480,169.67

4030	4252	C	E			F		DISC				X			U		Y			31,187,044.54
4033	4252	D	E			X		DISC				X			U		Y			-48,093,984.12

4040, Disc: Offsets against gross BA and outlays (total) =====  
-16,906,939.58

4050	4221	D	B			F		DISC				X			U		Y	1		44,530,821.86
4050	4221	D	B			E		DISC				X			U		Y	1		430,000.00
4050	4221	D	E			E		DISC				X			U		Y	1		-430,000.00
4050	4221	D	E			F		DISC				X			U		Y	1		-31,851,924.36
4050	4251	D	B			F		DISC				X			U		Y	1		6,057,966.98
4050	4251	D	E			F		DISC				X			U		Y	1		-97,244,907.35
<b>Sub-Total, 4050</b>																			<b>-78,508,042.87</b>	

4060, Disc: Additional offsets against BA only (total) =====  
-78,508,042.87

4070, Disc: Budget authority, net =====  
689,000,000.00

4080, Disc: Outlays, net =====  
8,967,573,230.09

4180, Budget authority, net (disc. and mand.) =====  
689,000,000.00



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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Procurement  
Budget Account: Other Procurement, Army  
Treasury Account: Other Procurement, Army  
Budget Account Id: 007-15-2035 Treasury Account Id: 21- -08/10-2035 -000-0  
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			<b>8,967,573,230.09</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Army  
 Treasury Account: Other Procurement, Army  
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -07/09-2035 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		189,462,388.25
1953	4650	C	E												E		N	1		189,462,388.25
<b>Sub-Total, 1953</b>																				<b>378,924,776.50</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		55,016,090.09
3000	4801	C	B									X			E		N	1		3,107,398,523.02
3000	4801	D	B									X			E		N	1		-48,452,503.22
3000	4801	D	B									X			E		N	1		-599,806,379.15
3000	4901	C	B									X			E		N	1		137,482,541.20
3000	4901	C	B									X			E		N	1		599,802,309.15
3000	4901	C	B									X			E		N	1		48,560.36
3000	4901	C	B									X			E		N	1		33,301.16
<b>Sub-Total, 3000</b>																				<b>3,251,522,442.61</b>

3010	4221	D	B			F		DISC				X			E		N	1		-23,797,574.77
3010	4221	D	B					DISC				X			E		N	1		-421,713.66
3010	4251	C	B					DISC				X			E		N	1		116,995.22
3010	4251	D	B			F		DISC				X			E		N	1		-184,104.73
<b>Sub-Total, 3010</b>																				<b>-24,286,397.94</b>

3020, Obligated balance, start of year (net) =====  
3,227,236,044.67

3031	4801	C	B									X			E		N	1		-55,016,090.09
3031	4801	C	B									X			E		N	1		-3,107,398,523.02
3031	4801	D	B									X			E		N	1		48,452,503.22
3031	4801	D	B									X			E		N	1		599,806,379.15
3031	4801	C	E									X			E		N	1		55,016,090.09
3031	4801	C	E									X			E		N	1		1,221,681,498.15
3031	4801	D	E									X			E		N	1		-54,267,055.71
3031	4801	D	E									X			E		N	1		-599,861,819.15
3031	4802	C	B					DISC				X			E		N	1	N	-16,179.31
3031	4802	C	B					DISC				X			E		N	1	N	-11,378.96
3031	4802	C	E					DISC				X			E		N	1	N	71,619.31
3031	4802	C	E					DISC				X			E		N	1	N	16,259.77
3031	4881	D	E									X			E		N			-20,864,582.94
3031	4901	C	B									X			E		N	1		-137,482,541.20

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Army  
 Treasury Account: Other Procurement, Army  
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -07/09-2035 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	C	B									X			E		N	1		-599,802,309.15
3031	4901	C	B									X			E		N	1		-48,560.36
3031	4901	C	B									X			E		N	1		-33,301.16
3031	4901	C	E									X			E		N	1		117,690.07
3031	4901	C	E									X			E		N	1		599,857,749.15
3031	4901	C	E									X			E		N	1		48,560.36
3031	4901	D	E									X			E		N	1		-90,422,529.62
3031	4902	D	E					DISC				X			E		N		N	-55,440.00
3031	4902	C	E					DISC				X			E		N		N	2,113,617,214.88
3031	4902	C	E					DISC				X			E		N		N	5,730,163.58
<b>Sub-Total, 3031</b>																			<b>-20,864,582.94</b>	
3040	4802	C	B					DISC				X			E		N	1	N	16,179.31
3040	4802	C	B					DISC				X			E		N	1	N	11,378.96
3040	4802	C	E					DISC				X			E		N	1	N	-71,619.31
3040	4802	C	E					DISC				X			E		N	1	N	-16,259.77
3040	4902	D	E					DISC				X			E		N		N	55,440.00
3040	4902	C	E					DISC				X			E		N		N	-2,113,617,214.88
3040	4902	C	E					DISC				X			E		N		N	-5,730,163.58
<b>Sub-Total, 3040</b>																			<b>-2,119,352,259.27</b>	
3051	4221	D	B			E		DISC				X			E		N	1		421,713.66
3051	4221	D	B			F		DISC				X			E		N	1		23,797,574.77
3051	4221	D	E			F		DISC				X			E		N	1		-18,196,543.25
3051	4221	D	E			E		DISC				X			E		N	1		-450,446.72
3051	4251	C	B			E		DISC				X			E		N	1		-116,995.22
3051	4251	D	B			F		DISC				X			E		N	1		184,104.73
3051	4251	D	E			F		DISC				X			E		N	1		-11,167.60
<b>Sub-Total, 3051</b>																			<b>5,628,240.37</b>	
3081	4871	D	E									X			E		N			-45,498,373.79
3090	4801	C	E												E		N	1		55,016,090.09
3090	4801	C	E												E		N	1		1,221,681,498.15
3090	4801	D	E												E		N	1		-54,267,055.71
3090	4801	D	E												E		N	1		-599,861,819.15
3090	4871	D	E												E		N			-45,498,373.79
3090	4881	D	E												E		N			-20,864,582.94
3090	4901	C	E												E		N	1		117,690.07
3090	4901	C	E												E		N	1		599,857,749.15
3090	4901	C	E												E		N	1		48,560.36
3090	4901	D	E												E		N	1		-90,422,529.62
<b>Sub-Total, 3090</b>																			<b>1,065,807,226.61</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Army  
 Treasury Account: Other Procurement, Army  
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -07/09-2035 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4221	D	E			F		DISC								E		N	1	-18,196,543.25
3091	4221	D	E			E		DISC								E		N	1	-450,446.72
3091	4251	D	E			F		DISC								E		N	1	-11,167.60
<b>Sub-Total, 3091</b>																				<b>-18,658,157.57</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>1,047,149,069.04</b>

**BA & O, Net**

4011	4802	C	B					DISC				X				E		N	1	N	-16,179.31
4011	4802	C	B					DISC				X				E		N	1	N	-11,378.96
4011	4802	C	E					DISC				X				E		N	1	N	71,619.31
4011	4802	C	E					DISC				X				E		N	1	N	16,259.77
4011	4902	D	E					DISC				X				E		N		N	-55,440.00
4011	4902	C	E					DISC				X				E		N		N	2,113,617,214.88
4011	4902	C	E					DISC				X				E		N		N	5,730,163.58
<b>Sub-Total, 4011</b>																				<b>2,119,352,259.27</b>	
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>	
																				<b>2,119,352,259.27</b>	
4030	4222	D	B			F		DISC				X				E		N	1		30,464.88
4030	4222	D	E			F		DISC				X				E		N	1		-30,464.88
4030	4252	D	E			F		DISC				X				E		N			-5,773,899.32
<b>Sub-Total, 4030</b>																				<b>-5,773,899.32</b>	
4033	4252	C	E				X	DISC				X				E		N			116,995.22
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>	
																				<b>-5,656,904.10</b>	
4052	4222	D	B			F		DISC				X				E		N	1		-30,464.88
4052	4222	D	E			F		DISC				X				E		N	1		30,464.88
4052	4252	D	E			F		DISC				X				E		N			5,773,899.32
4052	4252	C	E				X	DISC				X				E		N			-116,995.22
<b>Sub-Total, 4052</b>																				<b>5,656,904.10</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>	
																				<b>5,656,904.10</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Procurement  
Budget Account: Other Procurement, Army  
Treasury Account: Other Procurement, Army  
Budget Account Id: 007-15-2035 Treasury Account Id: 21- -07/09-2035 -000-0  
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4080, Disc: Outlays, net</b>																				
																			=====	
																			2,113,695,355.17	
<hr/>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			2,113,695,355.17	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Army  
 Treasury Account: Other Procurement, Army  
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -06/08-2035 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1	48,355,052.12
1953	4650	C	E												E		N	1	48,355,052.12
<b>Sub-Total, 1953</b>																			<b>96,710,104.24</b>

**Change in Obl Bal**

3000	4801	D	B									X			E		N	1	-98,987,340.55
3000	4801	C	B									X			E		N	1	4,224,052.24
3000	4801	C	B									X			E		N	1	361,564,541.91
3000	4901	C	B									X			E		N	1	98,959,301.03
3000	4901	C	B									X			E		N	1	80,621,931.95
3000	4901	D	B									X			E		N	1	-243,874.69
<b>Sub-Total, 3000</b>																			<b>446,138,611.89</b>

3010	4221	D	B			F		DISC				X			E		N	1	-2,110,257.68
3010	4251	D	B			F		DISC				X			E		N	1	-13,891.80
<b>Sub-Total, 3010</b>																			<b>-2,124,149.48</b>

3020, Obligated balance, start of year (net) =====  
444,014,462.41

3031	4801	D	B									X			E		N	1	98,987,340.55	
3031	4801	C	B									X			E		N	1	-4,224,052.24	
3031	4801	C	B									X			E		N	1	-361,564,541.91	
3031	4801	C	E									X			E		N	1	4,144,847.77	
3031	4801	C	E									X			E		N	1	269,246,723.93	
3031	4801	D	E									X			E		N	1	-98,982,425.35	
3031	4802	C	B					DISC				X			E		N	1	N	-60,958.83
3031	4802	D	B					DISC				X			E		N	1	N	10,367.89
3031	4802	C	E					DISC				X			E		N	1	N	58,116.83
3031	4802	C	E					DISC				X			E		N	1	N	56,043.63
3031	4881	C	E									X			E		N			41.00
3031	4881	C	E									X			E		N			6,129,348.72
3031	4901	C	B									X			E		N	1	-98,959,301.03	
3031	4901	C	B									X			E		N	1	-80,621,931.95	
3031	4901	D	B									X			E		N	1	243,874.69	
3031	4901	D	E									X			E		N	1	-242,450.92	
3031	4901	D	E									X			E		N	1	-12,928,631.75	
3031	4901	C	E									X			E		N	1	98,954,385.83	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Army  
 Treasury Account: Other Procurement, Army  
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -06/08-2035 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4902	C	E					DISC				X		E		N		N	185,799,896.96
3031	4902	C	E					DISC				X		E		N		N	4,915.20
3031	4902	C	E					DISC				X		E		N		N	77,780.70
<b>Sub-Total, 3031</b>																			<b>6,129,389.72</b>
3040	4802	C	B					DISC				X		E		N	1	N	60,958.83
3040	4802	D	B					DISC				X		E		N	1	N	-10,367.89
3040	4802	C	E					DISC				X		E		N	1	N	-58,116.83
3040	4802	C	E					DISC				X		E		N	1	N	-56,043.63
3040	4902	C	E					DISC				X		E		N		N	-185,799,896.96
3040	4902	C	E					DISC				X		E		N		N	-4,915.20
3040	4902	C	E					DISC				X		E		N		N	-77,780.70
<b>Sub-Total, 3040</b>																			<b>-185,946,162.38</b>
3051	4221	D	B			F		DISC				X		E		N	1		2,110,257.68
3051	4221	D	E			F		DISC				X		E		N	1		-1,973,511.11
3051	4251	D	B			F		DISC				X		E		N	1		13,891.80
3051	4251	D	E			F		DISC				X		E		N	1		-4,603.00
<b>Sub-Total, 3051</b>																			<b>146,035.37</b>
3081	4871	D	E									X		E		N			-13,661,101.27
3090	4801	C	E											E		N	1		4,144,847.77
3090	4801	C	E											E		N	1		269,246,723.93
3090	4801	D	E											E		N	1		-98,982,425.35
3090	4871	D	E											E		N			-13,661,101.27
3090	4881	C	E											E		N			41.00
3090	4881	C	E											E		N			6,129,348.72
3090	4901	D	E											E		N	1		-242,450.92
3090	4901	D	E											E		N	1		-12,928,631.75
3090	4901	C	E											E		N	1		98,954,385.83
<b>Sub-Total, 3090</b>																			<b>252,660,737.96</b>
3091	4221	D	E			F		DISC						E		N	1		-1,973,511.11
3091	4251	D	E			F		DISC						E		N	1		-4,603.00
<b>Sub-Total, 3091</b>																			<b>-1,978,114.11</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			250,682,623.85

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Army  
 Treasury Account: Other Procurement, Army  
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -06/08-2035 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1	N	-60,958.83
4011	4802	D	B					DISC				X			E		N	1	N	10,367.89
4011	4802	C	E					DISC				X			E		N	1	N	58,116.83
4011	4802	C	E					DISC				X			E		N	1	N	56,043.63
4011	4902	C	E					DISC				X			E		N		N	185,799,896.96
4011	4902	C	E					DISC				X			E		N		N	4,915.20
4011	4902	C	E					DISC				X			E		N		N	77,780.70
<b>Sub-Total, 4011</b>																			<b>185,946,162.38</b>	
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				185,946,162.38
4030	4252	D	E			F		DISC				X			E		N			-63,024.66
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				-63,024.66
4052	4252	D	E			F		DISC				X			E		N			63,024.66
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				63,024.66
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				185,883,137.72
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				185,883,137.72



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Army  
 Treasury Account: Other Procurement, Army  
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -05/07-2035 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		29,425,828.00
1953	4650	C	E												E		N	1		29,425,828.00
<b>Sub-Total, 1953</b>																				<b>58,851,656.00</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		1,530,741.37
3000	4801	C	B									X			E		N	1		113,417,708.77
3000	4801	D	B									X			E		N	1		-19,019,732.70
3000	4901	C	B									X			E		N	1		19,068,932.70
3000	4901	D	B									X			E		N	1		-1,524,644.34
3000	4901	C	B									X			E		N	1		48,582,656.68
<b>Sub-Total, 3000</b>																				<b>162,055,662.48</b>

3010	4221	D	B			F		DISC				X			E		N	1		-8,838,698.93
3010	4221	C	B			E		DISC				X			E		N	1		15,005.00
3010	4251	C	B			F		DISC				X			E		N	1		8,786.00
<b>Sub-Total, 3010</b>																				<b>-8,814,907.93</b>

**3020, Obligated balance, start of year (net)** =====  
153,240,754.55

3031	4801	C	B									X			E		N	1		-1,530,741.37
3031	4801	C	B									X			E		N	1		-113,417,708.77
3031	4801	D	B									X			E		N	1		19,019,732.70
3031	4801	C	E									X			E		N	1		1,523,841.59
3031	4801	C	E									X			E		N	1		111,114,345.41
3031	4801	D	E									X			E		N	1		-19,019,732.70
3031	4802	C	B					DISC				X			E		N	1	N	-82,756.72
3031	4802	D	B					DISC				X			E		N	1	N	33,055.22
3031	4802	C	E					DISC				X			E		N	1	N	84,644.34
3031	4802	D	E					DISC				X			E		N	1	N	-33,055.22
3031	4881	D	E									X			E		N			-11,202,432.30
3031	4881	C	E									X			E		N			2,664.00
3031	4901	C	B									X			E		N	1		-19,068,932.70
3031	4901	D	B									X			E		N	1		1,524,644.34
3031	4901	C	B									X			E		N	1		-48,582,656.68
3031	4901	D	E									X			E		N	1		-1,524,640.05
3031	4901	C	E									X			E		N	1		34,245,536.27

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Army  
 Treasury Account: Other Procurement, Army  
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -05/07-2035 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	C	E									X		E		N	1		19,068,932.70
3031	4902	C	E					DISC				X		E		N		N	6,895.49
3031	4902	C	E					DISC				X		E		N		N	16,638,596.15
<b>Sub-Total, 3031</b>																			<b>-11,199,768.30</b>
3040	4802	C	B					DISC				X		E		N	1	N	82,756.72
3040	4802	D	B					DISC				X		E		N	1	N	-33,055.22
3040	4802	C	E					DISC				X		E		N	1	N	-84,644.34
3040	4802	D	E					DISC				X		E		N	1	N	33,055.22
3040	4902	C	E					DISC				X		E		N		N	-6,895.49
3040	4902	C	E					DISC				X		E		N		N	-16,638,596.15
<b>Sub-Total, 3040</b>																			<b>-16,647,379.26</b>
3051	4221	C	B			E		DISC				X		E		N	1		-15,005.00
3051	4221	D	B			F		DISC				X		E		N	1		8,838,698.93
3051	4221	D	E			F		DISC				X		E		N	1		-11.37
3051	4221	C	E			E		DISC				X		E		N	1		15,005.00
3051	4251	C	B			F		DISC				X		E		N	1		-8,786.00
3051	4251	D	E			F		DISC				X		E		N	1		-8,823,714.00
<b>Sub-Total, 3051</b>																			<b>6,187.56</b>
3081	4871	D	E									X		E		N			-10,169,781.75
3090	4801	C	E											E		N	1		1,523,841.59
3090	4801	C	E											E		N	1		111,114,345.41
3090	4801	D	E											E		N	1		-19,019,732.70
3090	4871	D	E											E		N			-10,169,781.75
3090	4881	D	E											E		N			-11,202,432.30
3090	4881	C	E											E		N			2,664.00
3090	4901	D	E											E		N	1		-1,524,640.05
3090	4901	C	E											E		N	1		34,245,536.27
3090	4901	C	E											E		N	1		19,068,932.70
<b>Sub-Total, 3090</b>																			<b>124,038,733.17</b>
3091	4221	D	E			F		DISC						E		N	1		-11.37
3091	4221	C	E			E		DISC						E		N	1		15,005.00
3091	4251	D	E			F		DISC						E		N	1		-8,823,714.00
<b>Sub-Total, 3091</b>																			<b>-8,808,720.37</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>115,230,012.80</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Army  
 Treasury Account: Other Procurement, Army  
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -05/07-2035 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1	N	-82,756.72
4011	4802	D	B					DISC				X			E		N	1	N	33,055.22
4011	4802	C	E					DISC				X			E		N	1	N	84,644.34
4011	4802	D	E					DISC				X			E		N	1	N	-33,055.22
4011	4902	C	E					DISC				X			E		N		N	6,895.49
4011	4902	C	E					DISC				X			E		N		N	16,638,596.15
<b>Sub-Total, 4011</b>																			<b>16,647,379.26</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>16,647,379.26</b>	
4030	4252	D	E			F		DISC				X			E		N			-6,187.56
4033	4222	D	B			X		DISC				X			E		N	1		15,005.00
4033	4222	D	E			X		DISC				X			E		N	1		-15,005.00
<b>Sub-Total, 4033</b>																			<b>0.00</b>	
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>	
																			<b>-6,187.56</b>	
4052	4222	D	B			X		DISC				X			E		N	1		-15,005.00
4052	4222	D	E			X		DISC				X			E		N	1		15,005.00
4052	4252	D	E			F		DISC				X			E		N			6,187.56
<b>Sub-Total, 4052</b>																			<b>6,187.56</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>	
																			<b>6,187.56</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			<b>16,641,191.70</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>16,641,191.70</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Army  
 Treasury Account: Other Procurement, Army  
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -04/07-2035 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		1,620,835.79
1953	4650	C	E												E		N	1		1,620,835.79
<b>Sub-Total, 1953</b>																				<b>3,241,671.58</b>

**Change in Obl Bal**

3000	4801	D	B									X			E		N	1		-22,505,183.97
3000	4801	C	B									X			E		N	1		30,834,556.86
3000	4901	C	B									X			E		N	1		8,533,541.57
3000	4901	D	B									X			E		N	1		-6,107,116.68
<b>Sub-Total, 3000</b>																				<b>10,755,797.78</b>

3020, Obligated balance, start of year (net) =====  
10,755,797.78

3031	4801	D	B									X			E		N	1		22,505,183.97
3031	4801	C	B									X			E		N	1		-30,834,556.86
3031	4801	C	E									X			E		N	1		30,834,556.86
3031	4801	D	E									X			E		N	1		-26,336,998.87
3031	4881	C	E									X			E		N			451.00
3031	4901	C	B									X			E		N	1		-8,533,541.57
3031	4901	D	B									X			E		N	1		6,107,116.68
3031	4901	D	E									X			E		N	1		-5,499,264.55
3031	4901	C	E									X			E		N	1		8,533,541.57
3031	4902	C	E				DISC					X			E		N		N	3,223,962.77
<b>Sub-Total, 3031</b>																				<b>451.00</b>

3040	4902	C	E				DISC					X			E		N		N	-3,223,962.77
3081	4871	D	E									X			E		N			-245,772.97
3090	4801	C	E									X			E		N	1		30,834,556.86
3090	4801	D	E									X			E		N	1		-26,336,998.87
3090	4871	D	E									X			E		N			-245,772.97
3090	4881	C	E									X			E		N			451.00
3090	4901	D	E									X			E		N	1		-5,499,264.55
3090	4901	C	E									X			E		N	1		8,533,541.57
<b>Sub-Total, 3090</b>																				<b>7,286,513.04</b>

3100, Obligated balance, end of year (net) =====  
7,286,513.04

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Army  
 Treasury Account: Other Procurement, Army  
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -04/07-2035 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4011</b>	4902	C	E					DISC				X			E			N	N	3,223,962.77
<b>4020, Disc: Total outlays, gross</b>																				=====
																				3,223,962.77
<b>4080, Disc: Outlays, net</b>																				=====
																				3,223,962.77
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				3,223,962.77

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Army  
 Treasury Account: Other Procurement, Army  
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -04/06-2035 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1	34,632,712.68
1953	4650	C	E												E		N	1	34,632,712.68
<b>Sub-Total, 1953</b>																			<b>69,265,425.36</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	268,331.03
3000	4801	C	B									X			E		N	1	22,203,599.42
3000	4801	D	B									X			E		N	1	-5,679,124.14
3000	4901	C	B									X			E		N	1	5,679,124.14
3000	4901	C	B									X			E		N	1	32,312,937.34
3000	4901	C	B									X			E		N	1	194,251.05
<b>Sub-Total, 3000</b>																			<b>54,979,118.84</b>

3010	4221	D	B			F		DISC				X			E		N	1	-239,928.47
3010	4221	C	B			E		DISC				X			E		N	1	2,680.77
<b>Sub-Total, 3010</b>																			<b>-237,247.70</b>

3020, Obligated balance, start of year (net) =====  
54,741,871.14

3031	4801	C	B									X			E		N	1	-268,331.03	
3031	4801	C	B									X			E		N	1	-22,203,599.42	
3031	4801	D	B									X			E		N	1	5,679,124.14	
3031	4801	D	E									X			E		N	1	-5,679,124.14	
3031	4801	C	E									X			E		N	1	381,907.77	
3031	4801	C	E									X			E		N	1	13,263,765.07	
3031	4802	C	B					DISC				X			E		N	1	N	-156,565.82
3031	4802	C	E					DISC				X			E		N	1	N	156,565.82
3031	4881	C	E									X			E		N			808,358.54
3031	4901	C	B									X			E		N	1	-5,679,124.14	
3031	4901	C	B									X			E		N	1	-32,312,937.34	
3031	4901	C	B									X			E		N	1	-194,251.05	
3031	4901	C	E									X			E		N	1	32,942,285.74	
3031	4901	C	E									X			E		N	1	71,858.05	
3031	4901	C	E									X			E		N	1	5,679,124.14	
3031	4902	C	E					DISC				X			E		N		N	8,310,485.95
3031	4902	C	E					DISC				X			E		N		N	8,816.26
<b>Sub-Total, 3031</b>																			<b>808,358.54</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Army  
 Treasury Account: Other Procurement, Army  
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -04/06-2035 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	B					DISC				X		E		N	1	N	156,565.82
3040	4802	C	E					DISC				X		E		N	1	N	-156,565.82
3040	4902	C	E					DISC				X		E		N		N	-8,310,485.95
3040	4902	C	E					DISC				X		E		N		N	-8,816.26
<b>Sub-Total, 3040</b>																			<b>-8,319,302.21</b>
3051	4221	C	B			E		DISC				X		E		N	1		-2,680.77
3051	4221	D	B			F		DISC				X		E		N	1		239,928.47
3051	4221	D	E			F		DISC				X		E		N	1		-277,221.57
3051	4221	C	E			E		DISC				X		E		N	1		2,680.77
3051	4251	C	E			F		DISC				X		E		N	1		37,293.10
<b>Sub-Total, 3051</b>																			<b>0.00</b>
3081	4871	D	E									X		E		N			-6,041,796.39
3090	4801	D	E											E		N	1		-5,679,124.14
3090	4801	C	E											E		N	1		381,907.77
3090	4801	C	E											E		N	1		13,263,765.07
3090	4871	D	E											E		N			-6,041,796.39
3090	4881	C	E											E		N			808,358.54
3090	4901	C	E											E		N	1		32,942,285.74
3090	4901	C	E											E		N	1		71,858.05
3090	4901	C	E											E		N	1		5,679,124.14
<b>Sub-Total, 3090</b>																			<b>41,426,378.78</b>
3091	4221	D	E			F		DISC						E		N	1		-277,221.57
3091	4221	C	E			E		DISC						E		N	1		2,680.77
3091	4251	C	E			F		DISC						E		N	1		37,293.10
<b>Sub-Total, 3091</b>																			<b>-237,247.70</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>41,189,131.08</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Army  
 Treasury Account: Other Procurement, Army  
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -04/06-2035 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1	N	-156,565.82
4011	4802	C	E					DISC				X			E		N	1	N	156,565.82
4011	4902	C	E					DISC				X			E		N		N	8,310,485.95
4011	4902	C	E					DISC				X			E		N		N	8,816.26
<b>Sub-Total, 4011</b>																			<b>8,319,302.21</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>8,319,302.21</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			<b>8,319,302.21</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>8,319,302.21</b>	



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Army  
 Treasury Account: Other Procurement, Army  
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -03/05-2035 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		39,017,176.36
1953	4650	C	E												E		N	1		39,017,176.36
<b>Sub-Total, 1953</b>																				<b>78,034,352.72</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		21,259,041.24
3000	4801	D	B									X			E		N	1		-355,641.29
3000	4901	C	B									X			E		N	1		13,359,126.47
3000	4901	C	B									X			E		N	1		396,482.16
<b>Sub-Total, 3000</b>																				<b>34,659,008.58</b>

3010	4221	D	B			F		DISC				X			E		N	1		-746,199.55
3010	4221	C	B					DISC				X			E		N	1		1,400.00
3010	4251	C	B			F		DISC				X			E		N	1		778,162.52
<b>Sub-Total, 3010</b>																				<b>33,362.97</b>

**3020, Obligated balance, start of year (net)** =====  
34,692,371.55

3031	4801	C	B									X			E		N	1		-21,259,041.24
3031	4801	D	B									X			E		N	1		355,641.29
3031	4801	C	E									X			E		N	1		9,097.08
3031	4801	C	E									X			E		N	1		24,739,127.45
3031	4881	C	E									X			E		N			4,927,122.17
3031	4901	C	B									X			E		N	1		-13,359,126.47
3031	4901	C	B									X			E		N	1		-396,482.16
3031	4901	D	E									X			E		N	1		-8,568.41
3031	4901	C	E									X			E		N	1		7,967,433.66
3031	4902	C	E					DISC				X			E		N		N	40,312.20
3031	4902	C	E					DISC				X			E		N		N	1,911,606.60
<b>Sub-Total, 3031</b>																				<b>4,927,122.17</b>

3040	4902	C	E					DISC				X			E		N		N	-40,312.20
3040	4902	C	E					DISC				X			E		N		N	-1,911,606.60
<b>Sub-Total, 3040</b>																				<b>-1,951,918.80</b>

3051	4221	C	B			E		DISC				X			E		N	1		-1,400.00
3051	4221	D	B			F		DISC				X			E		N	1		746,199.55

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Army  
 Treasury Account: Other Procurement, Army  
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -03/05-2035 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	E			F		DISC				X			E		N	1		-164.04
3051	4251	C	B			F		DISC				X			E		N	1		-778,162.52
3051	4251	C	E			F		DISC				X			E		N	1		32,060.76
<b>Sub-Total, 3051</b>																				<b>-1,466.25</b>
3081	4871	D	E									X			E		N			-12,076,216.58
3090	4801	C	E												E		N	1		9,097.08
3090	4801	C	E												E		N	1		24,739,127.45
3090	4871	D	E												E		N			-12,076,216.58
3090	4881	C	E												E		N			4,927,122.17
3090	4901	D	E												E		N	1		-8,568.41
3090	4901	C	E												E		N	1		7,967,433.66
<b>Sub-Total, 3090</b>																				<b>25,557,995.37</b>
3091	4221	D	E			F		DISC							E		N	1		-164.04
3091	4251	C	E			F		DISC							E		N	1		32,060.76
<b>Sub-Total, 3091</b>																				<b>31,896.72</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>25,589,892.09</b>

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N		N	40,312.20
4011	4902	C	E					DISC				X			E		N		N	1,911,606.60
<b>Sub-Total, 4011</b>																				<b>1,951,918.80</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>1,951,918.80</b>
4030	4252	C	E			F		DISC				X			E		N			142.36
4033	4222	D	B			X		DISC				X			E		N	1		1,400.00
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>1,542.36</b>
4052	4222	D	B			X		DISC				X			E		N	1		-1,400.00
4052	4252	C	E			F		DISC				X			E		N			-142.36
<b>Sub-Total, 4052</b>																				<b>-1,542.36</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>-1,542.36</b>

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Procurement  
Budget Account: Other Procurement, Army  
Treasury Account: Other Procurement, Army  
Budget Account Id: 007-15-2035 Treasury Account Id: 21- -03/05-2035 -000-0  
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4080, Disc: Outlays, net</b>																				
=====																				
1,953,461.16																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
=====																				
1,953,461.16																				

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Account Total, Other Procurement, Army  
 Treasury Account:  
 Budget Account Id: 007-15-2035 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																					18,110,177,970.65
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					13,417,649,491.37		
1010, Unob Bal: Transferred to other accounts																					-78,701,000.00		
1011, Unob Bal: Transferred from other accounts																					341,000,000.00		
1021, Unob Bal: Recov of prior year unpaid obligations																					837,524,154.19		
1050, Unob Bal: Unobligated balance (total)																					=====	14,517,472,645.56	
1100, BA: Disc: Appropriation																						14,383,176,000.00	
1120, BA: Disc: Approps transferred to other accounts																						-327,692,000.00	
1121, BA: Disc: Approps transferred from other accounts																						6,741,636,000.00	
1130, BA: Disc: Appropriations permanently reduced																						-26,472,000.00	
1131, BA: Disc: Unob bal of approps permanently reduced																						-138,239,000.00	
1160, BA: Disc: Appropriation (total)																						=====	20,632,409,000.00
1700, BA: Disc: Spending auth: Collected																						44,762,139.63	
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																						246,363,685.36	
1750, BA: Disc: Spending auth: Total																						=====	291,125,824.99
1900, Budget authority total (disc. and mand.)																						=====	20,923,534,824.99

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Account Total, Other Procurement, Army  
 Treasury Account:  
 Budget Account Id: 007-15-2035 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				=====
																				35,441,007,470.55
<b>1940, Unob Bal: Memo: Unob bal expiring</b>																				-1,365,725,907.90
<b>1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY</b>																				-15,965,103,592.00
<b>1953, Unob Bal: Memo: Expired unob bal carry forward,EOY</b>																				685,027,986.40
<b><u>Change in Obl Bal</u></b>																				
<b>3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross</b>																				26,246,362,294.10
<b>3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1</b>																				-175,120,093.74
<b>3020, Obligated balance, start of year (net)</b>																				=====
																				26,071,242,200.36
<b>3030, Ob Bal: Obligations incurred: Unexpired accounts</b>																				18,110,177,970.65
<b>3031, Ob Bal: Obligations incurred: Expired accounts</b>																				-20,199,029.81
<b>3040, Ob Bal: Outlays (gross)</b>																				-19,718,979,378.11
<b>3050, Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp</b>																				-246,363,685.36
<b>3051, Ob Bal: Change, uncoll cust paymt, Fed srcls, exp</b>																				5,778,997.05
<b>3080, Ob Bal: Recov, prior year unpaid obs, unexp accts</b>																				-837,524,154.19
<b>3081, Ob Bal: Recov, prior year unpaid obs, exp accts</b>																				-87,693,042.75
<b>3090, Ob Bal: EOY: Unpaid obligations (gross)</b>																				23,692,144,659.89
<b>3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY</b>																				-415,704,782.05
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				23,276,439,877.84

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Account Total, Other Procurement, Army  
 Treasury Account:  
 Budget Account Id: 007-15-2035 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 20,923,534,824.99
4010																				1,002,063,041.82
4011																				18,716,916,336.29
4020																				===== 19,718,979,378.11
4030																				31,985,528.43
4033																				-82,472,242.02
4040																				===== -50,486,713.59
4050																				-246,363,685.36
4052																				5,724,573.96
4060																				===== -240,639,111.40
4070																				===== 20,632,409,000.00
4080																				===== 19,668,492,664.52
4180																				===== 20,632,409,000.00
4190																				===== 19,668,492,664.52

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Joint Improvised Explosive Device Defeat Fund  
 Treasury Account: Joint Improvised Explosive Device Defeat Fund  
 Budget Account Id: 007-15-2093 Treasury Account Id: 21- -10/12-2093 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		N	1		885,514,492.70
0900	4901	C	E									X			U		N	1		18,365,054.52
0900	4902	C	E					DISC				X			U		N		N	222,380,479.01
<b>Sub-Total, 0900</b>																			<b>1,126,260,026.23</b>	

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		N	1		1,762,010,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				1,762,010,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				1,762,010,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				1,762,010,000.00
1941	4510	C	E		A										U		N			-125,000,000.00
1941	4610	C	E		A										U		N			-510,749,973.77
<b>Sub-Total, 1941</b>																			<b>-635,749,973.77</b>	

**Change in Obl Bal**

3030	4801	C	E									X			U		N	1		885,514,492.70
3030	4901	C	E									X			U		N	1		18,365,054.52
3030	4902	C	E					DISC				X			U		N		N	222,380,479.01
<b>Sub-Total, 3030</b>																			<b>1,126,260,026.23</b>	
3040	4902	C	E					DISC				X			U		N		N	-222,380,479.01
3090	4801	C	E												U		N	1		885,514,492.70
3090	4901	C	E												U		N	1		18,365,054.52
<b>Sub-Total, 3090</b>																			<b>903,879,547.22</b>	
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				903,879,547.22

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Procurement  
Budget Account: Joint Improvised Explosive Device Defeat Fund  
Treasury Account: Joint Improvised Explosive Device Defeat Fund  
Budget Account Id: 007-15-2093 Treasury Account Id: 21- -10/12-2093 -000-0  
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

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**BA & O, Net**

4000, Disc: Budget authority, gross																				=====	
																					1,762,010,000.00
4010 4902 C E								DISC				X			U		N		N	222,380,479.01	
4020, Disc: Total outlays, gross																				=====	
																					222,380,479.01
4070, Disc: Budget authority, net																				=====	
																					1,762,010,000.00
4080, Disc: Outlays, net																				=====	
																					222,380,479.01
4180, Budget authority, net (disc. and mand.)																				=====	
																					1,762,010,000.00
4190, Outlays, net (disc. and mand.)																				=====	
																					222,380,479.01

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 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Joint Improvised Explosive Device Defeat Fund  
 Treasury Account: Joint Improvised Explosive Device Defeat Fund  
 Budget Account Id: 007-15-2093 Treasury Account Id: 21- -09/11-2093 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	1		-1,138,643,244.51
0900	4801	D	B									X		U		N	1		5,003.80
0900	4801	C	E									X		U		N	1		1,687,845,558.68
0900	4801	D	E									X		U		N	1		-8,150.09
0900	4802	C	B					DISC				X		U		N	1	N	-5,003.80
0900	4802	C	E					DISC				X		U		N	1	N	8,150.09
0900	4901	C	B									X		U		N	1		-6,769,181.06
0900	4901	C	E									X		U		N	1		3,146.29
0900	4901	C	E									X		U		N	1		20,530,063.37
0900	4902	C	E					DISC				X		U		N		N	1,108,325,031.37
0900	4902	D	E					DISC				X		U		N		N	-3,146.29
<b>Sub-Total, 0900</b>																			<b>1,671,288,227.85</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	1		2,814,181,569.19
1000	4801	C	B									X		U		N	1		-1,138,643,244.51
1000	4801	D	B									X		U		N	1		5,003.80
1000	4802	C	B					DISC				X		U		N	1	N	-5,003.80
1000	4901	C	B									X		U		N	1		-6,769,181.06
<b>Sub-Total, 1000</b>																			<b>1,668,769,143.62</b>
1021	4871	D	E									X		U		N			292,296,192.03
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>1,961,065,335.65</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>1,961,065,335.65</b>
1941	4610	C	E		A									U		N			-289,777,107.80

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Joint Improvised Explosive Device Defeat Fund  
 Treasury Account: Joint Improvised Explosive Device Defeat Fund  
 Budget Account Id: 007-15-2093 Treasury Account Id: 21- -09/11-2093 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

3000	4801	C	B									X		U		N	1		1,138,643,244.51
3000	4801	D	B									X		U		N	1		-5,003.80
3000	4901	C	B									X		U		N	1		6,769,181.06
<b>Sub-Total, 3000</b>																			<b>1,145,407,421.77</b>

**3020, Obligated balance, start of year (net)** =====  
1,145,407,421.77

3030	4801	C	B									X		U		N	1		-1,138,643,244.51
3030	4801	D	B									X		U		N	1		5,003.80
3030	4801	C	E									X		U		N	1		1,687,845,558.68
3030	4801	D	E									X		U		N	1		-8,150.09
3030	4802	C	B					DISC				X		U		N	1	N	-5,003.80
3030	4802	C	E					DISC				X		U		N	1	N	8,150.09
3030	4901	C	B									X		U		N	1		-6,769,181.06
3030	4901	C	E									X		U		N	1		3,146.29
3030	4901	C	E									X		U		N	1		20,530,063.37
3030	4902	C	E					DISC				X		U		N		N	1,108,325,031.37
3030	4902	D	E					DISC				X		U		N		N	-3,146.29
<b>Sub-Total, 3030</b>																			<b>1,671,288,227.85</b>

3040	4802	C	B					DISC				X		U		N	1	N	5,003.80
3040	4802	C	E					DISC				X		U		N	1	N	-8,150.09
3040	4902	C	E					DISC				X		U		N		N	-1,108,325,031.37
3040	4902	D	E					DISC				X		U		N		N	3,146.29
<b>Sub-Total, 3040</b>																			<b>-1,108,325,031.37</b>

3080	4871	D	E									X		U		N			-292,296,192.03
3090	4801	C	E											U		N	1		1,687,845,558.68
3090	4801	D	E											U		N	1		-8,150.09
3090	4871	D	E											U		N			-292,296,192.03
3090	4901	C	E											U		N	1		3,146.29
3090	4901	C	E											U		N	1		20,530,063.37
<b>Sub-Total, 3090</b>																			<b>1,416,074,426.22</b>

**3100, Obligated balance, end of year (net)** =====  
1,416,074,426.22

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Joint Improvised Explosive Device Defeat Fund  
 Treasury Account: Joint Improvised Explosive Device Defeat Fund  
 Budget Account Id: 007-15-2093 Treasury Account Id: 21- -09/11-2093 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>BA &amp; O, Net</u></b>																			
4011	4802	C	B					DISC				X		U		N	1	N	-5,003.80
4011	4802	C	E					DISC				X		U		N	1	N	8,150.09
4011	4902	C	E					DISC				X		U		N		N	1,108,325,031.37
4011	4902	D	E					DISC				X		U		N		N	-3,146.29
<b>Sub-Total, 4011</b>																			<b>1,108,325,031.37</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>1,108,325,031.37</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>1,108,325,031.37</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>1,108,325,031.37</b>

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Joint Improvised Explosive Device Defeat Fund  
 Treasury Account: Joint Improvised Explosive Device Defeat Fund  
 Budget Account Id: 007-15-2093 Treasury Account Id: 21- -08/10-2093 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-940,041,009.92
0900	4801	D	B									X			U		Y	1		1,923.96
0900	4801	D	E									X			U		Y	1		-1,923.96
0900	4801	C	E									X			U		Y	1		472,279,289.62
0900	4802	C	B					DISC				X			U		Y	1	N	-1,923.96
0900	4802	C	B					DISC				X			U		Y	1	N	-2,225.91
0900	4802	C	E					DISC				X			U		Y	1	N	195.84
0900	4802	C	E					DISC				X			U		Y	1	N	1,923.96
0900	4901	C	B									X			U		Y	1		-70,390,420.82
0900	4901	C	E									X			U		Y	1		58,867,338.37
0900	4902	C	E					DISC				X			U		Y		N	733,392,409.30
<b>Sub-Total, 0900</b>																			<b>254,105,576.48</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		1,180,067,010.20
1000	4801	C	B									X			U		Y	1		-940,041,009.92
1000	4801	D	B									X			U		Y	1		1,923.96
1000	4802	C	B					DISC				X			U		Y	1	N	-1,923.96
1000	4802	C	B					DISC				X			U		Y	1	N	-2,225.91
1000	4901	C	B									X			U		Y	1		-70,390,420.82
<b>Sub-Total, 1000</b>																			<b>169,633,353.55</b>	
1021	4871	D	E									X			U		Y			119,275,510.59
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>288,908,864.14</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>288,908,864.14</b>	
1940	4610	C	E			A									U		Y			-34,803,287.66

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Joint Improvised Explosive Device Defeat Fund  
 Treasury Account: Joint Improvised Explosive Device Defeat Fund  
 Budget Account Id: 007-15-2093 Treasury Account Id: 21- -08/10-2093 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

3000	4801	C	B									X		U		Y	1		940,041,009.92
3000	4801	D	B									X		U		Y	1		-1,923.96
3000	4901	C	B									X		U		Y	1		70,390,420.82
<b>Sub-Total, 3000</b>																			<b>1,010,429,506.78</b>

**3020, Obligated balance, start of year (net)** =====  
1,010,429,506.78

3030	4801	C	B									X		U		Y	1		-940,041,009.92
3030	4801	D	B									X		U		Y	1		1,923.96
3030	4801	D	E									X		U		Y	1		-1,923.96
3030	4801	C	E									X		U		Y	1		472,279,289.62
3030	4802	C	B					DISC				X		U		Y	1	N	-1,923.96
3030	4802	C	B					DISC				X		U		Y	1	N	-2,225.91
3030	4802	C	E					DISC				X		U		Y	1	N	195.84
3030	4802	C	E					DISC				X		U		Y	1	N	1,923.96
3030	4901	C	B									X		U		Y	1		-70,390,420.82
3030	4901	C	E									X		U		Y	1		58,867,338.37
3030	4902	C	E					DISC				X		U		Y		N	733,392,409.30
<b>Sub-Total, 3030</b>																			<b>254,105,576.48</b>

3040	4802	C	B					DISC				X		U		Y	1	N	1,923.96
3040	4802	C	B					DISC				X		U		Y	1	N	2,225.91
3040	4802	C	E					DISC				X		U		Y	1	N	-195.84
3040	4802	C	E					DISC				X		U		Y	1	N	-1,923.96
3040	4902	C	E					DISC				X		U		Y		N	-733,392,409.30
<b>Sub-Total, 3040</b>																			<b>-733,390,379.23</b>

3080	4871	D	E									X		U		Y			-119,275,510.59
3090	4801	D	E											U		Y	1		-1,923.96
3090	4801	C	E											U		Y	1		472,279,289.62
3090	4871	D	E											U		Y			-119,275,510.59
3090	4901	C	E											U		Y	1		58,867,338.37
<b>Sub-Total, 3090</b>																			<b>411,869,193.44</b>

**3100, Obligated balance, end of year (net)** =====  
411,869,193.44

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Joint Improvised Explosive Device Defeat Fund  
 Treasury Account: Joint Improvised Explosive Device Defeat Fund  
 Budget Account Id: 007-15-2093 Treasury Account Id: 21- -08/10-2093 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			U		Y	1	N	-1,923.96
4011	4802	C	B					DISC				X			U		Y	1	N	-2,225.91
4011	4802	C	E					DISC				X			U		Y	1	N	195.84
4011	4802	C	E					DISC				X			U		Y	1	N	1,923.96
4011	4902	C	E					DISC				X			U		Y		N	733,392,409.30
<b>Sub-Total, 4011</b>																			<b>733,390,379.23</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>733,390,379.23</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			<b>733,390,379.23</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>733,390,379.23</b>	

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Joint Improvised Explosive Device Defeat Fund  
 Treasury Account: Joint Improvised Explosive Device Defeat Fund  
 Budget Account Id: 007-15-2093 Treasury Account Id: 21- - /10-2093 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		Y	1		43,464,999.91
0900	4801	D	E									X			U		Y	1		-548.93
0900	4802	C	E					DISC				X			U		Y	1	N	548.93
0900	4901	C	E									X			U		Y	1		548.93
0900	4901	C	E									X			U		Y	1		2,247,982.93
0900	4902	D	E					DISC				X			U		Y		N	-548.93
0900	4902	C	E					DISC				X			U		Y		N	37,919,736.37
<b>Sub-Total, 0900</b>																			<b>83,632,719.21</b>	

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		Y	1		121,550,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				121,550,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				121,550,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				121,550,000.00
1940	4610	C	E		A										U		Y			-37,917,280.79

**Change in Obl Bal**

3030	4801	C	E									X			U		Y	1		43,464,999.91
3030	4801	D	E									X			U		Y	1		-548.93
3030	4802	C	E					DISC				X			U		Y	1	N	548.93
3030	4901	C	E									X			U		Y	1		548.93
3030	4901	C	E									X			U		Y	1		2,247,982.93
3030	4902	D	E					DISC				X			U		Y		N	-548.93
3030	4902	C	E					DISC				X			U		Y		N	37,919,736.37
<b>Sub-Total, 3030</b>																			<b>83,632,719.21</b>	
3040	4802	C	E					DISC				X			U		Y	1	N	-548.93
3040	4902	D	E					DISC				X			U		Y		N	548.93
3040	4902	C	E					DISC				X			U		Y		N	-37,919,736.37
<b>Sub-Total, 3040</b>																			<b>-37,919,736.37</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Joint Improvised Explosive Device Defeat Fund  
 Treasury Account: Joint Improvised Explosive Device Defeat Fund  
 Budget Account Id: 007-15-2093 Treasury Account Id: 21- - /10-2093 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E													U	Y	1		43,464,999.91
3090	4801	D	E													U	Y	1		-548.93
3090	4901	C	E													U	Y	1		548.93
3090	4901	C	E													U	Y	1		2,247,982.93
<b>Sub-Total, 3090</b>																			<b>45,712,982.84</b>	
3100, Obligated balance, end of year (net)																			=====	
																			45,712,982.84	

**BA & O, Net**

4000, Disc: Budget authority, gross																			=====	
																			121,550,000.00	
4010	4802	C	E					DISC				X				U	Y	1	N	548.93
4010	4902	D	E					DISC				X				U	Y		N	-548.93
4010	4902	C	E					DISC				X				U	Y		N	37,919,736.37
<b>Sub-Total, 4010</b>																			<b>37,919,736.37</b>	
4020, Disc: Total outlays, gross																			=====	
																			37,919,736.37	
4070, Disc: Budget authority, net																			=====	
																			121,550,000.00	
4080, Disc: Outlays, net																			=====	
																			37,919,736.37	
4180, Budget authority, net (disc. and mand.)																			=====	
																			121,550,000.00	
4190, Outlays, net (disc. and mand.)																			=====	
																			37,919,736.37	



OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Joint Improvised Explosive Device Defeat Fund  
 Treasury Account: Joint Improvised Explosive Device Defeat Fund  
 Budget Account Id: 007-15-2093 Treasury Account Id: 21- -07/09-2093 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		4,777,832.79
1953	4650	C	E												E		N	1		4,777,832.79
<b>Sub-Total, 1953</b>																			<b>9,555,665.58</b>	

**Change in Obl Bal**

3000	4801	D	B									X			E		N	1		-1,743,584,269.22
3000	4801	C	B									X			E		N	1		1,305,965,870.32
3000	4901	C	B									X			E		N	1		1,125,501,325.93
3000	4901	D	B									X			E		N	1		-407,992,449.03
<b>Sub-Total, 3000</b>																			<b>279,890,478.00</b>	

3020, Obligated balance, start of year (net)

=====  
 279,890,478.00

3031	4801	D	B									X			E		N	1		1,743,584,269.22
3031	4801	C	B									X			E		N	1		-1,305,965,870.32
3031	4801	D	E									X			E		N	1		-1,301,195,970.16
3031	4801	C	E									X			E		N	1		1,305,965,870.32
3031	4802	D	B					DISC				X			E		N	1	N	120.25
3031	4802	C	B					DISC				X			E		N	1	N	-120.25
3031	4802	D	E					DISC				X			E		N	1	N	-120.25
3031	4802	C	E					DISC				X			E		N	1	N	120.25
3031	4881	C	E									X			E		N			62,999,763.68
3031	4901	C	B									X			E		N	1		-1,125,501,325.93
3031	4901	D	B									X			E		N	1		407,992,449.03
3031	4901	D	E									X			E		N	1		-962,601,901.79
3031	4901	C	E									X			E		N	1		1,125,501,325.93
3031	4902	C	E					DISC				X			E		N		N	112,221,153.70
<b>Sub-Total, 3031</b>																			<b>62,999,763.68</b>	

3040	4802	D	B					DISC				X			E		N	1	N	-120.25
3040	4802	C	B					DISC				X			E		N	1	N	120.25
3040	4802	D	E					DISC				X			E		N	1	N	120.25
3040	4802	C	E					DISC				X			E		N	1	N	-120.25
3040	4902	C	E					DISC				X			E		N		N	-112,221,153.70
<b>Sub-Total, 3040</b>																			<b>-112,221,153.70</b>	

3081	4871	D	E									X			E		N			-67,769,663.84
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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Joint Improvised Explosive Device Defeat Fund  
 Treasury Account: Joint Improvised Explosive Device Defeat Fund  
 Budget Account Id: 007-15-2093 Treasury Account Id: 21- -07/09-2093 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	D	E											E		N	1		-1,301,195,970.16
3090	4801	C	E											E		N	1		1,305,965,870.32
3090	4871	D	E											E		N			-67,769,663.84
3090	4881	C	E											E		N			62,999,763.68
3090	4901	D	E											E		N	1		-962,601,901.79
3090	4901	C	E											E		N	1		1,125,501,325.93
<b>Sub-Total, 3090</b>																			<b>162,899,424.14</b>
3100, Obligated balance, end of year (net)																			=====
																			162,899,424.14

**BA & O, Net**

4011	4802	D	B					DISC				X		E		N	1	N	120.25
4011	4802	C	B					DISC				X		E		N	1	N	-120.25
4011	4802	D	E					DISC				X		E		N	1	N	-120.25
4011	4802	C	E					DISC				X		E		N	1	N	120.25
4011	4902	C	E					DISC				X		E		N		N	112,221,153.70
<b>Sub-Total, 4011</b>																			<b>112,221,153.70</b>
4020, Disc: Total outlays, gross																			=====
																			112,221,153.70
4080, Disc: Outlays, net																			=====
																			112,221,153.70
4190, Outlays, net (disc. and mand.)																			=====
																			112,221,153.70

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Joint Improvised Explosive Device Defeat Fund  
 Treasury Account: Joint Improvised Explosive Device Defeat Fund  
 Budget Account Id: 007-15-2093 Treasury Account Id: 21- - /08-2093 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E													E		N	1	518,142.31
1953	4650	C	E													E		N	1	518,142.31
<b>Sub-Total, 1953</b>																				<b>1,036,284.62</b>

**Change in Obl Bal**

3000	4801	C	B									X				E		N	1	9,703,783.73
3000	4901	C	B									X				E		N	1	1,682,895.71
<b>Sub-Total, 3000</b>																				<b>11,386,679.44</b>

3020, Obligated balance, start of year (net) =====  
11,386,679.44

3031	4801	C	B									X				E		N	1	-9,703,783.73	
3031	4801	C	E									X				E		N	1	5,269,803.06	
3031	4881	D	E									X				E		N		-5,846.20	
3031	4901	C	B									X				E		N	1	-1,682,895.71	
3031	4901	C	E									X				E		N	1	642,231.55	
3031	4902	C	E					DISC				X				E		N		N	5,474,644.83
<b>Sub-Total, 3031</b>																				<b>-5,846.20</b>	

3040	4902	C	E					DISC				X				E		N		N	-5,474,644.83
3081	4871	D	E									X				E		N			-404,475.29
3090	4801	C	E													E		N	1	5,269,803.06	
3090	4871	D	E													E		N			-404,475.29
3090	4881	D	E													E		N			-5,846.20
3090	4901	C	E													E		N	1	642,231.55	
<b>Sub-Total, 3090</b>																				<b>5,501,713.12</b>	

3100, Obligated balance, end of year (net) =====  
5,501,713.12

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Joint Improvised Explosive Device Defeat Fund  
 Treasury Account: Joint Improvised Explosive Device Defeat Fund  
 Budget Account Id: 007-15-2093 Treasury Account Id: 21- - /08-2093 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
4011	4902	C	E					DISC				X				E			N	N	5,474,644.83
<b>4020, Disc: Total outlays, gross</b>																				=====	
																				5,474,644.83	
<b>4080, Disc: Outlays, net</b>																				=====	
																				5,474,644.83	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====	
																				5,474,644.83	



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Account Total, Joint Improvised Explosive Device Defeat Fund  
 Treasury Account:  
 Budget Account Id: 007-15-2093 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>Change in Obl Bal</u></b>																				
3000																				2,447,114,085.99
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				2,447,114,085.99
3020																				2,447,114,085.99
3020, Obligated balance, start of year (net)																				2,447,114,085.99
3030																				3,135,286,549.77
3030, Ob Bal: Obligations incurred: Unexpired accounts																				3,135,286,549.77
3031																				62,993,917.48
3031, Ob Bal: Obligations incurred: Expired accounts																				62,993,917.48
3040																				-2,219,711,424.51
3040, Ob Bal: Outlays (gross)																				-2,219,711,424.51
3080																				-411,571,702.62
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-411,571,702.62
3081																				-68,174,139.13
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-68,174,139.13
3090																				2,945,937,286.98
3090, Ob Bal: EOY: Unpaid obligations (gross)																				2,945,937,286.98
3100																				2,945,937,286.98
3100, Obligated balance, end of year (net)																				2,945,937,286.98

**BA & O, Net**

4000																				1,883,560,000.00
4000, Disc: Budget authority, gross																				1,883,560,000.00
4010																				260,300,215.38
4010, Disc: Outlays from new authority																				260,300,215.38
4011																				1,959,411,209.13
4011, Disc: Outlays from balances																				1,959,411,209.13
4020																				2,219,711,424.51
4020, Disc: Total outlays, gross																				2,219,711,424.51
4070																				1,883,560,000.00
4070, Disc: Budget authority, net																				1,883,560,000.00
4080																				2,219,711,424.51
4080, Disc: Outlays, net																				2,219,711,424.51

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Account Total, Joint Improvised Explosive Device Defeat Fund  
 Treasury Account:  
 Budget Account Id: 007-15-2093 Treasury Account Id: - - / - - -  
 FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				1,883,560,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				2,219,711,424.51

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Aircraft Procurement, Navy  
 Treasury Account: Aircraft Procurement, Navy  
 Budget Account Id: 007-15-1506 Treasury Account Id: 17- -10/12-1506 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

0900	4801	C	E									X			U		N	1		5,951,146,202.67
0900	4802	C	E					DISC				X			U		N	1	N	188,646,471.63
0900	4901	C	E									X			U		N	1		29,842,109.33
0900	4902	C	E					DISC				X			U		N		N	988,774,329.90
<b>Sub-Total, 0900</b>																				<b>7,158,409,113.53</b>

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		N	1		19,496,518,000.00
1121	4170	D	E	P				DISC	17	1109		X			U		N			4,208,000.00
1121	4170	D	E	P				DISC	21	2031		X			U		N			58,600,000.00
<b>Sub-Total, 1121</b>																				<b>62,808,000.00</b>
1130	4392	C	E	P				DISC				X			U		N	1		-57,503,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				<b>19,501,823,000.00</b>
1700	4252	D	E			F		DISC				X			U		N			876,861.66
1701	4251	C	E			F		DISC				X			U		N	1		-876,861.66
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				<b>19,501,823,000.00</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>19,501,823,000.00</b>
1941	4610	C	E			A									U		N			-9,067,825,375.45
1941	4700	C	E			A									U		N			-3,275,588,511.02
<b>Sub-Total, 1941</b>																				<b>-12,343,413,886.47</b>



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Aircraft Procurement, Navy  
 Treasury Account: Aircraft Procurement, Navy  
 Budget Account Id: 007-15-1506 Treasury Account Id: 17- -10/12-1506 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3030	4801	C	E									X			U		N	1		5,951,146,202.67
3030	4802	C	E					DISC				X			U		N	1	N	188,646,471.63
3030	4901	C	E									X			U		N	1		29,842,109.33
3030	4902	C	E					DISC				X			U		N		N	988,774,329.90
<b>Sub-Total, 3030</b>																			<b>7,158,409,113.53</b>	
3040	4802	C	E					DISC				X			U		N	1	N	-188,646,471.63
3040	4902	C	E					DISC				X			U		N		N	-988,774,329.90
<b>Sub-Total, 3040</b>																			<b>-1,177,420,801.53</b>	
3050	4251	C	E				F	DISC				X			U		N	1		876,861.66
3090	4801	C	E												U		N	1		5,951,146,202.67
3090	4901	C	E												U		N	1		29,842,109.33
<b>Sub-Total, 3090</b>																			<b>5,980,988,312.00</b>	
3091	4251	C	E				F	DISC							U		N	1		876,861.66
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>5,981,865,173.66</b>	

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			<b>=====</b>	
																			<b>19,501,823,000.00</b>	
4010	4802	C	E					DISC				X			U		N	1	N	188,646,471.63
4010	4902	C	E					DISC				X			U		N		N	988,774,329.90
<b>Sub-Total, 4010</b>																			<b>1,177,420,801.53</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>1,177,420,801.53</b>	
4030	4252	D	E				F	DISC				X			U		N			-876,861.66
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>	
																			<b>-876,861.66</b>	
4050	4251	C	E				F	DISC				X			U		N	1		876,861.66
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>	
																			<b>876,861.66</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Procurement  
Budget Account: Aircraft Procurement, Navy  
Treasury Account: Aircraft Procurement, Navy  
Budget Account Id: 007-15-1506 Treasury Account Id: 17- -10/12-1506 -000-0  
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4070, Disc: Budget authority, net</b>																				
																			19,501,823,000.00	
<b>4080, Disc: Outlays, net</b>																				
																			1,176,543,939.87	
<b>4180, Budget authority, net (disc. and mand.)</b>																				
																			19,501,823,000.00	
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			1,176,543,939.87	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Aircraft Procurement, Navy  
 Treasury Account: Aircraft Procurement, Navy  
 Budget Account Id: 007-15-1506 Treasury Account Id: 17- -09/11-1506 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-9,721,327,034.34
0900	4801	C	E									X			U		N	1		7,085,452,861.83
0900	4802	C	B					DISC				X			U		N	1	N	-297,433,114.99
0900	4802	C	E					DISC				X			U		N	1	N	799,916,773.58
0900	4881	C	E									X			U		N			90,142,912.95
0900	4901	C	B									X			U		N	1		-16,520,451.97
0900	4901	C	E									X			U		N	1		73,538,453.60
0900	4902	C	E					DISC				X			U		N		N	3,393,674,517.73
0900	4981	C	E									X			U		N			241,951.83
<b>Sub-Total, 0900</b>																			<b>1,407,686,870.22</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		12,600,829,114.57
1000	4251	C	B			F		DISC				X			U		N	1		-1,878,511.80
1000	4801	C	B									X			U		N	1		-9,721,327,034.34
1000	4802	C	B					DISC				X			U		N	1	N	-297,433,114.99
1000	4901	C	B									X			U		N	1		-16,520,451.97
<b>Sub-Total, 1000</b>																			<b>2,563,670,001.47</b>	
1021	4871	D	E									X			U		N			317,173,236.45
1021	4971	D	E									X			U		N			582,029.88
<b>Sub-Total, 1021</b>																			<b>317,755,266.33</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>2,881,425,267.80</b>	
1701	4251	C	B			F		DISC				X			U		N	1		1,878,511.80
1701	4251	C	E			F		DISC				X			U		N	1		-1,878,511.80
<b>Sub-Total, 1701</b>																			<b>0.00</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>2,881,425,267.80</b>	
1941	4610	C	E			A									U		N			-791,556,950.79
1941	4700	C	E			A									U		N			-682,181,446.79
<b>Sub-Total, 1941</b>																			<b>-1,473,738,397.58</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Aircraft Procurement, Navy  
 Treasury Account: Aircraft Procurement, Navy  
 Budget Account Id: 007-15-1506 Treasury Account Id: 17- -09/11-1506 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	1		9,721,327,034.34
3000	4901	C	B									X		U		N	1		16,520,451.97
<b>Sub-Total, 3000</b>																			<b>9,737,847,486.31</b>
3010	4251	C	B			F		DISC				X		U		N	1		1,878,511.80
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>9,739,725,998.11</b>
3030	4801	C	B									X		U		N	1		-9,721,327,034.34
3030	4801	C	E									X		U		N	1		7,085,452,861.83
3030	4802	C	B					DISC				X		U		N	1	N	-297,433,114.99
3030	4802	C	E					DISC				X		U		N	1	N	799,916,773.58
3030	4881	C	E									X		U		N			90,142,912.95
3030	4901	C	B									X		U		N	1		-16,520,451.97
3030	4901	C	E									X		U		N	1		73,538,453.60
3030	4902	C	E					DISC				X		U		N		N	3,393,674,517.73
3030	4981	C	E									X		U		N			241,951.83
<b>Sub-Total, 3030</b>																			<b>1,407,686,870.22</b>
3040	4802	C	B					DISC				X		U		N	1	N	297,433,114.99
3040	4802	C	E					DISC				X		U		N	1	N	-799,916,773.58
3040	4902	C	E					DISC				X		U		N		N	-3,393,674,517.73
<b>Sub-Total, 3040</b>																			<b>-3,896,158,176.32</b>
3050	4251	C	B			F		DISC				X		U		N	1		-1,878,511.80
3050	4251	C	E			F		DISC				X		U		N	1		1,878,511.80
<b>Sub-Total, 3050</b>																			<b>0.00</b>
3080	4871	D	E									X		U		N			-317,173,236.45
3080	4971	D	E									X		U		N			-582,029.88
<b>Sub-Total, 3080</b>																			<b>-317,755,266.33</b>
3090	4801	C	E											U		N	1		7,085,452,861.83
3090	4871	D	E											U		N			-317,173,236.45
3090	4881	C	E											U		N			90,142,912.95
3090	4901	C	E											U		N	1		73,538,453.60
3090	4971	D	E											U		N			-582,029.88
3090	4981	C	E											U		N			241,951.83
<b>Sub-Total, 3090</b>																			<b>6,931,620,913.88</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Aircraft Procurement, Navy  
 Treasury Account: Aircraft Procurement, Navy  
 Budget Account Id: 007-15-1506 Treasury Account Id: 17- -09/11-1506 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	C	E			F		DISC								U		N	1	1,878,511.80
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				6,933,499,425.68

**BA & O, Net**

4011	4802	C	B					DISC					X			U		N	1	N	-297,433,114.99
4011	4802	C	E					DISC					X			U		N	1	N	799,916,773.58
4011	4902	C	E					DISC					X			U		N		N	3,393,674,517.73
<b>Sub-Total, 4011</b>																				<b>3,896,158,176.32</b>	
<b>4020, Disc: Total outlays, gross</b>																				=====	
																				3,896,158,176.32	
4050	4251	C	B			F		DISC					X			U		N	1	N	-1,878,511.80
4050	4251	C	E			F		DISC					X			U		N	1	N	1,878,511.80
<b>Sub-Total, 4050</b>																				<b>0.00</b>	
<b>4080, Disc: Outlays, net</b>																				=====	
																				3,896,158,176.32	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====	
																				3,896,158,176.32	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Aircraft Procurement, Navy  
 Treasury Account: Aircraft Procurement, Navy  
 Budget Account Id: 007-15-1506 Treasury Account Id: 17- -08/10-1506 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

0900	4801	C	B									X			U		Y	1		-6,631,160,087.49
0900	4801	C	E									X			U		Y	1		3,992,225,636.39
0900	4802	C	B					DISC				X			U		Y	1	N	-470,125,234.30
0900	4802	C	E					DISC				X			U		Y	1	N	620,232,350.27
0900	4881	C	E									X			U		Y			90,436,687.93
0900	4901	C	B									X			U		Y	1		-194,940,931.75
0900	4901	C	E									X			U		Y	1		105,333,418.74
0900	4902	C	E					DISC				X			U		Y		N	3,659,968,735.85
0900	4981	C	E									X			U		Y			142,548.82
0900	4982	C	E					DISC				X			U		Y		N	227,409.21
<b>Sub-Total, 0900</b>																			<b>1,172,340,533.67</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		9,053,505,555.35
1000	4251	C	B				F	DISC				X			U		Y	1		-2,284,214.40
1000	4801	C	B									X			U		Y	1		-6,631,160,087.49
1000	4802	C	B					DISC				X			U		Y	1	N	-470,125,234.30
1000	4901	C	B									X			U		Y	1		-194,940,931.75
<b>Sub-Total, 1000</b>																			<b>1,754,995,087.41</b>	

1021	4871	D	E									X			U		Y			691,181,409.56
1021	4971	D	E									X			U		Y			19,897.04
<b>Sub-Total, 1021</b>																			<b>691,201,306.60</b>	

1050, Unob Bal: Unobligated balance (total) =====  
2,446,196,394.01

1701	4251	C	B				F	DISC				X			U		Y	1		2,284,214.40
1701	4251	C	E				F	DISC				X			U		Y	1		-2,284,214.40
<b>Sub-Total, 1701</b>																			<b>0.00</b>	

1930, Total budgetary resources avail (disc. and mand.) =====  
2,446,196,394.01

1940	4610	C	E												U		Y			-184,198,540.56
1940	4700	C	E												U		Y			-1,089,657,319.78
<b>Sub-Total, 1940</b>																			<b>-1,273,855,860.34</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Aircraft Procurement, Navy  
 Treasury Account: Aircraft Procurement, Navy  
 Budget Account Id: 007-15-1506 Treasury Account Id: 17- -08/10-1506 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		Y	1		6,631,160,087.49
3000	4901	C	B									X			U		Y	1		194,940,931.75
<b>Sub-Total, 3000</b>																				<b>6,826,101,019.24</b>
3010	4251	C	B			F		DISC				X			U		Y	1		2,284,214.40
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>6,828,385,233.64</b>
3030	4801	C	B									X			U		Y	1		-6,631,160,087.49
3030	4801	C	E									X			U		Y	1		3,992,225,636.39
3030	4802	C	B					DISC				X			U		Y	1	N	-470,125,234.30
3030	4802	C	E					DISC				X			U		Y	1	N	620,232,350.27
3030	4881	C	E									X			U		Y			90,436,687.93
3030	4901	C	B									X			U		Y	1		-194,940,931.75
3030	4901	C	E									X			U		Y	1		105,333,418.74
3030	4902	C	E					DISC				X			U		Y		N	3,659,968,735.85
3030	4981	C	E									X			U		Y			142,548.82
3030	4982	C	E					DISC				X			U		Y		N	227,409.21
<b>Sub-Total, 3030</b>																				<b>1,172,340,533.67</b>
3040	4802	C	B					DISC				X			U		Y	1	N	470,125,234.30
3040	4802	C	E					DISC				X			U		Y	1	N	-620,232,350.27
3040	4902	C	E					DISC				X			U		Y		N	-3,659,968,735.85
3040	4982	C	E					DISC				X			U		Y		N	-227,409.21
<b>Sub-Total, 3040</b>																				<b>-3,810,303,261.03</b>
3050	4251	C	B			F		DISC				X			U		Y	1		-2,284,214.40
3050	4251	C	E			F		DISC				X			U		Y	1		2,284,214.40
<b>Sub-Total, 3050</b>																				<b>0.00</b>
3080	4871	D	E									X			U		Y			-691,181,409.56
3080	4971	D	E									X			U		Y			-19,897.04
<b>Sub-Total, 3080</b>																				<b>-691,201,306.60</b>
3090	4801	C	E												U		Y	1		3,992,225,636.39
3090	4871	D	E												U		Y			-691,181,409.56
3090	4881	C	E												U		Y			90,436,687.93
3090	4901	C	E												U		Y	1		105,333,418.74
3090	4971	D	E												U		Y			-19,897.04

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Aircraft Procurement, Navy  
 Treasury Account: Aircraft Procurement, Navy  
 Budget Account Id: 007-15-1506 Treasury Account Id: 17- -08/10-1506 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4981	C	E												U	Y			142,548.82
<b>Sub-Total, 3090</b>																			<b>3,496,936,985.28</b>
3091	4251	C	E			F		DISC							U	Y	1		2,284,214.40
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>3,499,221,199.68</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		U		Y	1	N	-470,125,234.30
4011	4802	C	E					DISC				X		U		Y	1	N	620,232,350.27
4011	4902	C	E					DISC				X		U		Y		N	3,659,968,735.85
4011	4982	C	E					DISC				X		U		Y		N	227,409.21
<b>Sub-Total, 4011</b>																			<b>3,810,303,261.03</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>3,810,303,261.03</b>
4050	4251	C	B			F		DISC				X		U		Y	1		-2,284,214.40
4050	4251	C	E			F		DISC				X		U		Y	1		2,284,214.40
<b>Sub-Total, 4050</b>																			<b>0.00</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>3,810,303,261.03</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>3,810,303,261.03</b>



OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Aircraft Procurement, Navy  
 Treasury Account: Aircraft Procurement, Navy  
 Budget Account Id: 007-15-1506 Treasury Account Id: 17- -07/09-1506 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1	92,502,541.38
1953	4650	C	E												E		N	1	92,502,541.38
<b>Sub-Total, 1953</b>																			<b>185,005,082.76</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	1,847,688,391.77
3000	4901	C	B									X			E		N	1	227,652,781.27
<b>Sub-Total, 3000</b>																			<b>2,075,341,173.04</b>

3010	4251	C	B			F		DISC				X			E		N	1	1,690,697.86
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>2,077,031,870.90</b>

3031	4801	C	B									X			E		N	1	-1,847,688,391.77	
3031	4801	C	E									X			E		N	1	868,879,521.96	
3031	4802	C	B					DISC				X			E		N	1	N	-135,037,813.30
3031	4802	C	E					DISC				X			E		N	1	N	68,364,676.18
3031	4881	C	E									X			E		N			4,252,803.83
3031	4901	C	B									X			E		N	1	-227,652,781.27	
3031	4901	C	E									X			E		N	1	99,211,467.86	
3031	4902	C	E					DISC				X			E		N		N	1,244,258,371.36
3031	4981	C	E									X			E		N			66,711.64
<b>Sub-Total, 3031</b>																			<b>74,654,566.49</b>	

3040	4802	C	B					DISC				X			E		N	1	N	135,037,813.30
3040	4802	C	E					DISC				X			E		N	1	N	-68,364,676.18
3040	4902	C	E					DISC				X			E		N		N	-1,244,258,371.36
<b>Sub-Total, 3040</b>																			<b>-1,177,585,234.24</b>	

3051	4251	C	B			F		DISC				X			E		N	1	-1,690,697.86
3051	4251	C	E			F		DISC				X			E		N	1	1,690,697.86
<b>Sub-Total, 3051</b>																			<b>0.00</b>

3081	4871	D	E									X			E		N			-98,639,216.05
3081	4971	D	E									X			E		N			-7,326.98
<b>Sub-Total, 3081</b>																			<b>-98,646,543.03</b>	

3090	4801	C	E												E		N	1	868,879,521.96
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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Aircraft Procurement, Navy  
 Treasury Account: Aircraft Procurement, Navy  
 Budget Account Id: 007-15-1506 Treasury Account Id: 17- -07/09-1506 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4871	D	E												E	N			-98,639,216.05
3090	4881	C	E												E	N			4,252,803.83
3090	4901	C	E												E	N	1		99,211,467.86
3090	4971	D	E												E	N			-7,326.98
3090	4981	C	E												E	N			66,711.64
<b>Sub-Total, 3090</b>																			<b>873,763,962.26</b>
3091	4251	C	E			F		DISC							E	N	1		1,690,697.86
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			875,454,660.12

**BA & O, Net**

4011	4802	C	B					DISC				X		E	N	1	N		-135,037,813.30
4011	4802	C	E					DISC				X		E	N	1	N		68,364,676.18
4011	4902	C	E					DISC				X		E	N		N		1,244,258,371.36
<b>Sub-Total, 4011</b>																			<b>1,177,585,234.24</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			1,177,585,234.24
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			1,177,585,234.24
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			1,177,585,234.24

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Aircraft Procurement, Navy  
 Treasury Account: Aircraft Procurement, Navy  
 Budget Account Id: 007-15-1506 Treasury Account Id: 17- -06/08-1506 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1		83,315,650.05
1953	4650	C	E												E		N	1		83,315,650.05
<b>Sub-Total, 1953</b>																				<b>166,631,300.10</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		506,508,592.46
3000	4901	C	B									X			E		N	1		88,543,702.44
<b>Sub-Total, 3000</b>																				<b>595,052,294.90</b>

3010	4251	C	B			F		DISC				X			E		N	1		750,932.10
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>595,803,227.00</b>

3031	4801	C	B									X			E		N	1		-506,508,592.46
3031	4801	C	E									X			E		N	1		303,004,911.16
3031	4802	D	B					DISC				X			E		N	1	N	78,519,715.38
3031	4802	D	E					DISC				X			E		N	1	N	-83,238,613.07
3031	4881	C	E									X			E		N			6,009,725.95
3031	4901	C	B									X			E		N	1		-88,543,702.44
3031	4901	C	E									X			E		N	1		52,708,509.15
3031	4902	C	E					DISC				X			E		N		N	250,829,130.66
3031	4981	C	E									X			E		N			0.35
<b>Sub-Total, 3031</b>																				<b>12,781,084.68</b>

3040	4802	D	B					DISC				X			E		N	1	N	-78,519,715.38
3040	4802	D	E					DISC				X			E		N	1	N	83,238,613.07
3040	4902	C	E					DISC				X			E		N		N	-250,829,130.66
<b>Sub-Total, 3040</b>																				<b>-246,110,232.97</b>

3051	4251	C	B			F		DISC				X			E		N	1		-750,932.10
3051	4251	C	E			F		DISC				X			E		N	1		750,932.10
<b>Sub-Total, 3051</b>																				<b>0.00</b>

3081	4871	D	E									X			E		N			-14,577,193.02
3081	4971	D	E									X			E		N			-80,225.25
<b>Sub-Total, 3081</b>																				<b>-14,657,418.27</b>

3090	4801	C	E												E		N	1		303,004,911.16
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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Aircraft Procurement, Navy  
 Treasury Account: Aircraft Procurement, Navy  
 Budget Account Id: 007-15-1506 Treasury Account Id: 17- -06/08-1506 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4871	D	E												E	N			-14,577,193.02
3090	4881	C	E												E	N			6,009,725.95
3090	4901	C	E												E	N	1		52,708,509.15
3090	4971	D	E												E	N			-80,225.25
3090	4981	C	E												E	N			0.35
<b>Sub-Total, 3090</b>																			<b>347,065,728.34</b>
3091	4251	C	E			F		DISC							E	N	1		750,932.10
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>347,816,660.44</b>

**BA & O, Net**

4011	4802	D	B					DISC				X		E	N	1	N		78,519,715.38
4011	4802	D	E					DISC				X		E	N	1	N		-83,238,613.07
4011	4902	C	E					DISC				X		E	N		N		250,829,130.66
<b>Sub-Total, 4011</b>																			<b>246,110,232.97</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>246,110,232.97</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>246,110,232.97</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>246,110,232.97</b>

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Aircraft Procurement, Navy  
 Treasury Account: Aircraft Procurement, Navy  
 Budget Account Id: 007-15-1506 Treasury Account Id: 17- -05/07-1506 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1		29,687,435.56
1953	4650	C	E												E		N	1		29,687,435.56
<b>Sub-Total, 1953</b>																				<b>59,374,871.12</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		164,035,092.80
3000	4901	C	B									X			E		N	1		56,352,641.40
<b>Sub-Total, 3000</b>																				<b>220,387,734.20</b>

3010	4251	C	B			F		DISC				X			E		N	1		1,061,471.21
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>221,449,205.41</b>

3031	4801	C	B									X			E		N	1		-164,035,092.80
3031	4801	C	E									X			E		N	1		125,319,004.60
3031	4802	D	B					DISC				X			E		N	1	N	85,837,990.78
3031	4802	D	E					DISC				X			E		N	1	N	-85,837,990.78
3031	4881	C	E									X			E		N			2,533,368.22
3031	4901	C	B									X			E		N	1		-56,352,641.40
3031	4901	C	E									X			E		N	1		24,364,186.39
3031	4902	C	E					DISC				X			E		N		N	74,651,054.97
<b>Sub-Total, 3031</b>																				<b>6,479,879.98</b>

3040	4802	D	B					DISC				X			E		N	1	N	-85,837,990.78
3040	4802	D	E					DISC				X			E		N	1	N	85,837,990.78
3040	4902	C	E					DISC				X			E		N		N	-74,651,054.97
<b>Sub-Total, 3040</b>																				<b>-74,651,054.97</b>

3051	4251	C	B			F		DISC				X			E		N	1		-1,061,471.21
3051	4251	C	E			F		DISC				X			E		N	1		1,061,471.21
<b>Sub-Total, 3051</b>																				<b>0.00</b>

3081	4871	D	E									X			E		N			-5,758,104.74
3081	4971	D	E									X			E		N			-1,202.94
<b>Sub-Total, 3081</b>																				<b>-5,759,307.68</b>

3090	4801	C	E												E		N	1		125,319,004.60
3090	4871	D	E												E		N			-5,758,104.74

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Aircraft Procurement, Navy  
 Treasury Account: Aircraft Procurement, Navy  
 Budget Account Id: 007-15-1506 Treasury Account Id: 17- -05/07-1506 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4881	C	E												E	N			2,533,368.22
3090	4901	C	E												E	N	1		24,364,186.39
3090	4971	D	E												E	N			-1,202.94
<b>Sub-Total, 3090</b>																			<b>146,457,251.53</b>
3091	4251	C	E			F		DISC							E	N	1		1,061,471.21
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			147,518,722.74

**BA & O, Net**

4011	4802	D	B					DISC				X			E	N	1	N	85,837,990.78
4011	4802	D	E					DISC				X			E	N	1	N	-85,837,990.78
4011	4902	C	E					DISC				X			E	N		N	74,651,054.97
<b>Sub-Total, 4011</b>																			<b>74,651,054.97</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			74,651,054.97
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			74,651,054.97
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			74,651,054.97

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Aircraft Procurement, Navy  
 Treasury Account: Aircraft Procurement, Navy  
 Budget Account Id: 007-15-1506 Treasury Account Id: 17- -04/07-1506 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1	1,175,046.23
1953	4650	C	E												E		N	1	1,175,046.23
<b>Sub-Total, 1953</b>																			<b>2,350,092.46</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	1,159,256.35
3000	4901	C	B									X			E		N	1	613.78
<b>Sub-Total, 3000</b>																			<b>1,159,870.13</b>

3020, Obligated balance, start of year (net) =====  
1,159,870.13

3031	4801	C	B									X			E		N	1	-1,159,256.35	
3031	4801	C	E									X			E		N	1	1,102,528.11	
3031	4881	C	E									X			E		N		8,090.00	
3031	4901	C	B									X			E		N	1	-613.78	
3031	4901	C	E									X			E		N	1	613.78	
3031	4902	C	E					DISC				X			E		N		N	56,728.24
<b>Sub-Total, 3031</b>																			<b>8,090.00</b>	

3040	4902	C	E					DISC				X			E		N		N	-56,728.24
3081	4871	D	E									X			E		N			-16,180.00
3090	4801	C	E												E		N	1	1,102,528.11	
3090	4871	D	E												E		N			-16,180.00
3090	4881	C	E												E		N			8,090.00
3090	4901	C	E												E		N	1	613.78	
<b>Sub-Total, 3090</b>																			<b>1,095,051.89</b>	

3100, Obligated balance, end of year (net) =====  
1,095,051.89

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Aircraft Procurement, Navy  
 Treasury Account: Aircraft Procurement, Navy  
 Budget Account Id: 007-15-1506 Treasury Account Id: 17- -04/07-1506 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		N	56,728.24
<b>4020, Disc: Total outlays, gross</b>																				=====
																				56,728.24
<b>4080, Disc: Outlays, net</b>																				=====
																				56,728.24
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				56,728.24



OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Aircraft Procurement, Navy  
 Treasury Account: Aircraft Procurement, Navy  
 Budget Account Id: 007-15-1506 Treasury Account Id: 17- -04/06-1506 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1	59,884,047.59
1953	4650	C	E												E		N	1	59,884,047.59
<b>Sub-Total, 1953</b>																			<b>119,768,095.18</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	96,898,033.18
3000	4901	C	B									X			E		N	1	41,192,042.40
<b>Sub-Total, 3000</b>																			<b>138,090,075.58</b>

3010	4251	C	B			F		DISC				X			E		N	1	5,321.20
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>138,095,396.78</b>

3031	4801	C	B									X			E		N	1	-96,898,033.18
3031	4801	C	E									X			E		N	1	85,912,186.52
3031	4802	D	B					DISC				X			E		N	1	21,410,695.69
3031	4802	D	E					DISC				X			E		N	1	-21,410,695.69
3031	4881	C	E									X			E		N		121.96
3031	4901	C	B									X			E		N	1	-41,192,042.40
3031	4901	C	E									X			E		N	1	30,539,504.40
3031	4902	C	E					DISC				X			E		N		21,728,422.01
<b>Sub-Total, 3031</b>																			<b>90,159.31</b>

3040	4802	D	B					DISC				X			E		N	1	-21,410,695.69
3040	4802	D	E					DISC				X			E		N	1	21,410,695.69
3040	4902	C	E					DISC				X			E		N		-21,728,422.01
<b>Sub-Total, 3040</b>																			<b>-21,728,422.01</b>

3051	4251	C	B			F		DISC				X			E		N	1	-5,321.20
3051	4251	C	E			F		DISC				X			E		N	1	5,321.20
<b>Sub-Total, 3051</b>																			<b>0.00</b>

3081	4871	D	E									X			E		N		-5,627,066.42
3090	4801	C	E												E		N	1	85,912,186.52
3090	4871	D	E												E		N		-5,627,066.42
3090	4881	C	E												E		N		121.96
3090	4901	C	E												E		N	1	30,539,504.40
<b>Sub-Total, 3090</b>																			<b>110,824,746.46</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Aircraft Procurement, Navy  
 Treasury Account: Aircraft Procurement, Navy  
 Budget Account Id: 007-15-1506 Treasury Account Id: 17- -04/06-1506 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	C	E			F		DISC								E		N	1	5,321.20
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				110,830,067.66

**BA & O, Net**

4011	4802	D	B					DISC				X				E		N	1	N	21,410,695.69
4011	4802	D	E					DISC				X				E		N	1	N	-21,410,695.69
4011	4902	C	E					DISC				X				E		N		N	21,728,422.01
<b>Sub-Total, 4011</b>																				<b>21,728,422.01</b>	
<b>4020, Disc: Total outlays, gross</b>																				=====	
																				21,728,422.01	
<b>4080, Disc: Outlays, net</b>																				=====	
																				21,728,422.01	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====	
																				21,728,422.01	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Aircraft Procurement, Navy  
 Treasury Account: Aircraft Procurement, Navy  
 Budget Account Id: 007-15-1506 Treasury Account Id: 17- - /06-1506 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4901	C	B									X		E		N	1		908.51
3020, Obligated balance, start of year (net)																			===== 908.51
3031	4901	C	B									X		E		N	1		-908.51
3031	4901	C	E									X		E		N	1		908.51
Sub-Total, 3031																			0.00
3090	4901	C	E											E		N	1		908.51
3100, Obligated balance, end of year (net)																			===== 908.51

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Aircraft Procurement, Navy  
 Treasury Account: Aircraft Procurement, Navy  
 Budget Account Id: 007-15-1506 Treasury Account Id: 17- -03/05-1506 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1	59,795,309.53
1953	4650	C	E												E		N	1	59,795,309.53
<b>Sub-Total, 1953</b>																			<b>119,590,619.06</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	114,584,379.25
3000	4901	C	B									X			E		N	1	8,782,233.04
<b>Sub-Total, 3000</b>																			<b>123,366,612.29</b>

3010	4251	D	B			F		DISC				X			E		N	1	-60,244.80
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>123,306,367.49</b>

3031	4801	C	B									X			E		N	1	-114,584,379.25	
3031	4801	C	E									X			E		N	1	98,129,493.07	
3031	4802	C	B					DISC				X			E		N	1	N	-5,916,105.60
3031	4802	C	E					DISC				X			E		N	1	N	5,916,105.60
3031	4881	C	E									X			E		N			2,212,745.26
3031	4901	C	B									X			E		N	1		-8,782,233.04
3031	4901	C	E									X			E		N	1		12,664,972.72
3031	4902	C	E					DISC				X			E		N		N	12,969,428.46
<b>Sub-Total, 3031</b>																			<b>2,610,027.22</b>	

3040	4802	C	B					DISC				X			E		N	1	N	5,916,105.60
3040	4802	C	E					DISC				X			E		N	1	N	-5,916,105.60
3040	4902	C	E					DISC				X			E		N		N	-12,969,428.46
<b>Sub-Total, 3040</b>																			<b>-12,969,428.46</b>	

3051	4251	D	B			F		DISC				X			E		N	1		60,244.80
3051	4251	D	E			F		DISC				X			E		N	1		-60,244.80
<b>Sub-Total, 3051</b>																			<b>0.00</b>	

3081	4871	D	E									X			E		N			-9,311,775.43
3081	4971	D	E									X			E		N			-0.03
<b>Sub-Total, 3081</b>																			<b>-9,311,775.46</b>	

3090	4801	C	E												E		N	1		98,129,493.07
3090	4871	D	E												E		N			-9,311,775.43

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Aircraft Procurement, Navy  
 Treasury Account: Aircraft Procurement, Navy  
 Budget Account Id: 007-15-1506 Treasury Account Id: 17- -03/05-1506 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4881	C	E											E		N			2,212,745.26
3090	4901	C	E											E		N	1		12,664,972.72
3090	4971	D	E											E		N			-0.03
<b>Sub-Total, 3090</b>																			<b>103,695,435.59</b>
3091	4251	D	E			F		DISC						E		N	1		-60,244.80
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>103,635,190.79</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1	N	-5,916,105.60
4011	4802	C	E					DISC				X		E		N	1	N	5,916,105.60
4011	4902	C	E					DISC				X		E		N		N	12,969,428.46
<b>Sub-Total, 4011</b>																			<b>12,969,428.46</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>12,969,428.46</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>12,969,428.46</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>12,969,428.46</b>



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Account Total, Aircraft Procurement, Navy  
 Treasury Account:  
 Budget Account Id: 007-15-1506 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
<b><u>Change in Obl Bal</u></b>																				
3000																				19,717,347,174.20
3010																				7,610,903.77
3020																				19,724,958,077.97
3030																				9,738,436,517.42
3031																				96,623,807.68
3040																				-10,416,983,339.77
3050																				876,861.66
3080																				-1,008,956,572.93
3081																				-134,018,290.86
3090																				17,992,449,295.74
3091																				8,487,765.43
3100																				18,000,937,061.17

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Account Total, Aircraft Procurement, Navy  
 Treasury Account:  
 Budget Account Id: 007-15-1506 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>BA &amp; O, Net</u></b>																			
4000																			===== 19,501,823,000.00
4010																			1,177,420,801.53
4011																			9,239,562,538.24
4020																			===== 10,416,983,339.77
4030																			-876,861.66
4040																			===== -876,861.66
4050																			876,861.66
4060																			===== 876,861.66
4070																			===== 19,501,823,000.00
4080																			===== 10,416,106,478.11
4180																			===== 19,501,823,000.00
4190																			===== 10,416,106,478.11





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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Weapons Procurement, Navy  
 Treasury Account: Weapons Procurement, Navy  
 Budget Account Id: 007-15-1507 Treasury Account Id: 17- -10/12-1507 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		N	1		1,962,901,948.99
0900	4802	C	E					DISC				X			U		N	1	N	18,272,092.90
0900	4901	C	E									X			U		N	1		7,874,795.31
0900	4902	C	E					DISC				X			U		N		N	377,541,104.66
<b>Sub-Total, 0900</b>																			<b>2,366,589,941.86</b>	

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		N	1		3,408,272,000.00
1120	4170	C	E	P				DISC	17	1319		X			U		N			-2,991,000.00
1130	4392	C	E	P				DISC				X			U		N	1		-10,356,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>3,394,925,000.00</b>	
1700	4252	D	E			F		DISC				X			U		N			823,169.95
1701	4251	C	E			F		DISC				X			U		N	1		-823,169.95
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>3,394,925,000.00</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>3,394,925,000.00</b>	
1941	4610	C	E			A									U		N			-628,868,739.75
1941	4700	C	E			A									U		N			-399,466,318.39
<b>Sub-Total, 1941</b>																			<b>-1,028,335,058.14</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Weapons Procurement, Navy  
 Treasury Account: Weapons Procurement, Navy  
 Budget Account Id: 007-15-1507 Treasury Account Id: 17- -10/12-1507 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3030	4801	C	E									X			U		N	1		1,962,901,948.99
3030	4802	C	E					DISC				X			U		N	1	N	18,272,092.90
3030	4901	C	E									X			U		N	1		7,874,795.31
3030	4902	C	E					DISC				X			U		N		N	377,541,104.66
<b>Sub-Total, 3030</b>																				<b>2,366,589,941.86</b>
3040	4802	C	E					DISC				X			U		N	1	N	-18,272,092.90
3040	4902	C	E					DISC				X			U		N		N	-377,541,104.66
<b>Sub-Total, 3040</b>																				<b>-395,813,197.56</b>
3050	4251	C	E				F	DISC				X			U		N	1		823,169.95
3090	4801	C	E												U		N	1		1,962,901,948.99
3090	4901	C	E												U		N	1		7,874,795.31
<b>Sub-Total, 3090</b>																				<b>1,970,776,744.30</b>
3091	4251	C	E				F	DISC							U		N	1		823,169.95
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>1,971,599,914.25</b>

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				<b>=====</b>
																				<b>3,394,925,000.00</b>
4010	4802	C	E					DISC				X			U		N	1	N	18,272,092.90
4010	4902	C	E					DISC				X			U		N		N	377,541,104.66
<b>Sub-Total, 4010</b>																				<b>395,813,197.56</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>395,813,197.56</b>
4030	4252	D	E				F	DISC				X			U		N			-823,169.95
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-823,169.95</b>
4050	4251	C	E				F	DISC				X			U		N	1		823,169.95
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>823,169.95</b>

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Procurement  
Budget Account: Weapons Procurement, Navy  
Treasury Account: Weapons Procurement, Navy  
Budget Account Id: 007-15-1507 Treasury Account Id: 17- -10/12-1507 -000-0  
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4070, Disc: Budget authority, net</b>																				
																			=====	
																			3,394,925,000.00	
<hr/>																				
<b>4080, Disc: Outlays, net</b>																				
																			=====	
																			394,990,027.61	
<hr/>																				
<b>4180, Budget authority, net (disc. and mand.)</b>																				
																			=====	
																			3,394,925,000.00	
<hr/>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			394,990,027.61	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Weapons Procurement, Navy  
 Treasury Account: Weapons Procurement, Navy  
 Budget Account Id: 007-15-1507 Treasury Account Id: 17- -09/11-1507 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-3,771,780.00
0900	4801	C	B									X			U		N	1		-1,804,903,018.75
0900	4801	C	E									X			U		N	1		1,521,187,493.22
0900	4801	C	E									X			U		N	1		5,715,432.57
0900	4802	C	B					DISC				X			U		N	1	N	-16,257,984.03
0900	4802	C	E					DISC				X			U		N	1	N	250,390,340.79
0900	4881	C	E									X			U		N			128,005,393.58
0900	4901	C	B									X			U		N	1		-26,412,537.74
0900	4901	C	E									X			U		N	1		7,282,276.55
0900	4902	C	E					DISC				X			U		N		N	161,385.43
0900	4902	C	E					DISC				X			U		N		N	511,839,590.45
0900	4982	C	E					DISC				X			U		N		N	11,343.11
<b>Sub-Total, 0900</b>																			<b>573,247,935.18</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		2,556,710,663.29
1000	4221	D	B			F		DISC				X			U		N	1		4,128,698.00
1000	4222	D	B			F		DISC				X			U		N	1		4,128,698.00
1000	4251	C	B			F		DISC				X			U		N	1		-4,216,746.10
1000	4801	C	B									X			U		N	1		-3,771,780.00
1000	4801	C	B									X			U		N	1		-1,804,903,018.75
1000	4802	C	B					DISC				X			U		N	1	N	-16,257,984.03
1000	4901	C	B									X			U		N	1		-26,412,537.74
<b>Sub-Total, 1000</b>																			<b>709,405,992.67</b>	
1021	4871	D	E									X			U		N			124,097,348.38
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>833,503,341.05</b>	
1700	4222	D	B			F		DISC				X			U		N	1		-4,128,698.00
1700	4222	D	E			F		DISC				X			U		N	1		4,128,698.00
1700	4252	D	E			F		DISC				X			U		N			1,651,421.26
<b>Sub-Total, 1700</b>																			<b>1,651,421.26</b>	
1701	4221	D	B			F		DISC				X			U		N	1		-4,128,698.00
1701	4251	C	B			F		DISC				X			U		N	1		4,216,746.10
1701	4251	C	E			F		DISC				X			U		N	1		-291,175.36
<b>Sub-Total, 1701</b>																			<b>-203,127.26</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Weapons Procurement, Navy  
 Treasury Account: Weapons Procurement, Navy  
 Budget Account Id: 007-15-1507 Treasury Account Id: 17- -09/11-1507 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1750, BA: Disc: Spending auth: Total</b>																			=====
																			1,448,294.00
<b>1900, Budget authority total (disc. and mand.)</b>																			=====
																			1,448,294.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			=====
																			834,951,635.05
1941	4610	C	E		A										U		N		-146,126,438.07
1941	4700	C	E		A										U		N		-115,577,261.80
<b>Sub-Total, 1941</b>																			<b>-261,703,699.87</b>

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1	3,771,780.00	
3000	4801	C	B									X			U		N	1	1,804,903,018.75	
3000	4901	C	B									X			U		N	1	26,412,537.74	
<b>Sub-Total, 3000</b>																			<b>1,835,087,336.49</b>	
3010	4221	D	B			F		DISC				X			U		N	1	-4,128,698.00	
3010	4251	C	B			F		DISC				X			U		N	1	4,216,746.10	
<b>Sub-Total, 3010</b>																			<b>88,048.10</b>	
<b>3020, Obligated balance, start of year (net)</b>																			=====	
																			1,835,175,384.59	
3030	4801	C	B									X			U		N	1	-3,771,780.00	
3030	4801	C	B									X			U		N	1	-1,804,903,018.75	
3030	4801	C	E									X			U		N	1	1,521,187,493.22	
3030	4801	C	E									X			U		N	1	5,715,432.57	
3030	4802	C	B					DISC				X			U		N	1	N	-16,257,984.03
3030	4802	C	E					DISC				X			U		N	1	N	250,390,340.79
3030	4881	C	E									X			U		N			128,005,393.58
3030	4901	C	B									X			U		N	1		-26,412,537.74
3030	4901	C	E									X			U		N	1		7,282,276.55
3030	4902	C	E					DISC				X			U		N		N	161,385.43
3030	4902	C	E					DISC				X			U		N		N	511,839,590.45
3030	4982	C	E					DISC				X			U		N		N	11,343.11
<b>Sub-Total, 3030</b>																			<b>573,247,935.18</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Weapons Procurement, Navy  
 Treasury Account: Weapons Procurement, Navy  
 Budget Account Id: 007-15-1507 Treasury Account Id: 17- -09/11-1507 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	B					DISC				X		U		N	1	N	16,257,984.03
3040	4802	C	E					DISC				X		U		N	1	N	-250,390,340.79
3040	4902	C	E					DISC				X		U		N		N	-161,385.43
3040	4902	C	E					DISC				X		U		N		N	-511,839,590.45
3040	4982	C	E					DISC				X		U		N		N	-11,343.11
<b>Sub-Total, 3040</b>																			<b>-746,144,675.75</b>
3050	4221	D	B			F		DISC				X		U		N	1		4,128,698.00
3050	4251	C	B			F		DISC				X		U		N	1		-4,216,746.10
3050	4251	C	E			F		DISC				X		U		N	1		291,175.36
<b>Sub-Total, 3050</b>																			<b>203,127.26</b>
3080	4871	D	E									X		U		N			-124,097,348.38
3090	4801	C	E											U		N	1		1,521,187,493.22
3090	4801	C	E											U		N	1		5,715,432.57
3090	4871	D	E											U		N			-124,097,348.38
3090	4881	C	E											U		N			128,005,393.58
3090	4901	C	E											U		N	1		7,282,276.55
<b>Sub-Total, 3090</b>																			<b>1,538,093,247.54</b>
3091	4251	C	E			F		DISC						U		N	1		291,175.36
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>1,538,384,422.90</b>

**BA & O, Net**

4000, Disc: Budget authority, gross =====  
1,448,294.00

4011	4802	C	B					DISC				X		U		N	1	N	-16,257,984.03
4011	4802	C	E					DISC				X		U		N	1	N	250,390,340.79
4011	4902	C	E					DISC				X		U		N		N	161,385.43
4011	4902	C	E					DISC				X		U		N		N	511,839,590.45
4011	4982	C	E					DISC				X		U		N		N	11,343.11
<b>Sub-Total, 4011</b>																			<b>746,144,675.75</b>

4020, Disc: Total outlays, gross =====  
746,144,675.75

4030	4222	D	B			F		DISC				X		U		N	1		4,128,698.00
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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Weapons Procurement, Navy  
 Treasury Account: Weapons Procurement, Navy  
 Budget Account Id: 007-15-1507 Treasury Account Id: 17- -09/11-1507 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4030	4222	D	E			F		DISC				X			U		N	1		-4,128,698.00
4030	4252	D	E			F		DISC				X			U		N			-1,651,421.26
<b>Sub-Total, 4030</b>																				<b>-1,651,421.26</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-1,651,421.26</b>
4050	4221	D	B			F		DISC				X			U		N	1		4,128,698.00
4050	4251	C	B			F		DISC				X			U		N	1		-4,216,746.10
4050	4251	C	E			F		DISC				X			U		N	1		291,175.36
<b>Sub-Total, 4050</b>																				<b>203,127.26</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>203,127.26</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>744,493,254.49</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>744,493,254.49</b>



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Weapons Procurement, Navy  
 Treasury Account: Weapons Procurement, Navy  
 Budget Account Id: 007-15-1507 Treasury Account Id: 17- -08/10-1507 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-1,318,226,866.36
0900	4801	C	E									X			U		Y	1		452,868.00
0900	4801	C	E									X			U		Y	1		695,092,796.45
0900	4802	C	B					DISC				X			U		Y	1	N	-77,049,231.36
0900	4802	C	E					DISC				X			U		Y	1	N	237,176,491.49
0900	4881	C	E									X			U		Y			165,936,710.93
0900	4901	C	B									X			U		Y	1		-42,631,044.72
0900	4901	C	E									X			U		Y	1		24,708,711.89
0900	4902	C	E					DISC				X			U		Y		N	574,022,176.28
<b>Sub-Total, 0900</b>																			<b>259,482,612.60</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		1,580,217,521.84
1000	4251	C	B				E	DISC				X			U		Y	1		-496.00
1000	4251	D	B				F	DISC				X			U		Y	1		1,501,624.87
1000	4801	C	B									X			U		Y	1		-1,318,226,866.36
1000	4802	C	B					DISC				X			U		Y	1	N	-77,049,231.36
1000	4901	C	B									X			U		Y	1		-42,631,044.72
<b>Sub-Total, 1000</b>																			<b>143,811,508.27</b>	
1021	4871	D	E									X			U		Y			174,125,257.84
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>317,936,766.11</b>	
1700	4252	D	E				F	DISC				X			U		Y			783,690.00
1701	4251	C	B				E	DISC				X			U		Y	1		496.00
1701	4251	D	B				F	DISC				X			U		Y	1		-1,501,624.87
1701	4251	C	E				E	DISC				X			U		Y	1		-496.00
1701	4251	D	E				F	DISC				X			U		Y	1		2,214,802.26
<b>Sub-Total, 1701</b>																			<b>713,177.39</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			<b>1,496,867.39</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>1,496,867.39</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Weapons Procurement, Navy  
 Treasury Account: Weapons Procurement, Navy  
 Budget Account Id: 007-15-1507 Treasury Account Id: 17- -08/10-1507 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>319,433,633.50</b>
1940	4610	C	E		A										U		Y			-20,243,274.11
1940	4700	C	E		A										U		Y			-39,707,746.79
<b>Sub-Total, 1940</b>																				<b>-59,951,020.90</b>

**Change in Obl Bal**

3000	4801	C	B									X			U		Y	1		1,318,226,866.36
3000	4901	C	B									X			U		Y	1		42,631,044.72
<b>Sub-Total, 3000</b>																				<b>1,360,857,911.08</b>
3010	4251	C	B			E		DISC				X			U		Y	1		496.00
3010	4251	D	B			F		DISC				X			U		Y	1		-1,501,624.87
<b>Sub-Total, 3010</b>																				<b>-1,501,128.87</b>

**2020, Obligated balance, start of year (net)** =====  
1,359,356,782.21

3030	4801	C	B									X			U		Y	1		-1,318,226,866.36
3030	4801	C	E									X			U		Y	1		452,868.00
3030	4801	C	E									X			U		Y	1		695,092,796.45
3030	4802	C	B					DISC				X			U		Y	1	N	-77,049,231.36
3030	4802	C	E					DISC				X			U		Y	1	N	237,176,491.49
3030	4881	C	E									X			U		Y			165,936,710.93
3030	4901	C	B									X			U		Y	1		-42,631,044.72
3030	4901	C	E									X			U		Y	1		24,708,711.89
3030	4902	C	E					DISC				X			U		Y		N	574,022,176.28
<b>Sub-Total, 3030</b>																				<b>259,482,612.60</b>
3040	4802	C	B					DISC				X			U		Y	1	N	77,049,231.36
3040	4802	C	E					DISC				X			U		Y	1	N	-237,176,491.49
3040	4902	C	E					DISC				X			U		Y		N	-574,022,176.28
<b>Sub-Total, 3040</b>																				<b>-734,149,436.41</b>
3050	4251	D	B			F		DISC				X			U		Y	1		1,501,624.87
3050	4251	C	B			E		DISC				X			U		Y	1		-496.00
3050	4251	D	E			F		DISC				X			U		Y	1		-2,214,802.26
3050	4251	C	E			E		DISC				X			U		Y	1		496.00
<b>Sub-Total, 3050</b>																				<b>-713,177.39</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Weapons Procurement, Navy  
 Treasury Account: Weapons Procurement, Navy  
 Budget Account Id: 007-15-1507 Treasury Account Id: 17- -08/10-1507 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3080	4871	D	E									X		U		Y			-174,125,257.84
3090	4801	C	E											U		Y	1		452,868.00
3090	4801	C	E											U		Y	1		695,092,796.45
3090	4871	D	E											U		Y			-174,125,257.84
3090	4881	C	E											U		Y			165,936,710.93
3090	4901	C	E											U		Y	1		24,708,711.89
<b>Sub-Total, 3090</b>																			<b>712,065,829.43</b>
3091	4251	C	E			E		DISC						U		Y	1		496.00
3091	4251	D	E			F		DISC						U		Y	1		-2,214,802.26
<b>Sub-Total, 3091</b>																			<b>-2,214,306.26</b>
3100, Obligated balance, end of year (net)																			=====
																			709,851,523.17

**BA & O, Net**

4000, Disc: Budget authority, gross																			=====
																			1,496,867.39
4011	4802	C	B					DISC				X		U		Y	1	N	-77,049,231.36
4011	4802	C	E					DISC				X		U		Y	1	N	237,176,491.49
4011	4902	C	E					DISC				X		U		Y		N	574,022,176.28
<b>Sub-Total, 4011</b>																			<b>734,149,436.41</b>
4020, Disc: Total outlays, gross																			=====
																			734,149,436.41
4030	4252	D	E			F		DISC				X		U		Y			-783,690.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-783,690.00
4050	4251	D	B			F		DISC				X		U		Y	1		1,501,624.87
4050	4251	C	B			E		DISC				X		U		Y	1		-496.00
4050	4251	C	E			E		DISC				X		U		Y	1		496.00
4050	4251	D	E			F		DISC				X		U		Y	1		-2,214,802.26
<b>Sub-Total, 4050</b>																			<b>-713,177.39</b>
4060, Disc: Additional offsets against BA only (total)																			=====
																			-713,177.39

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Procurement  
Budget Account: Weapons Procurement, Navy  
Treasury Account: Weapons Procurement, Navy  
Budget Account Id: 007-15-1507 Treasury Account Id: 17- -08/10-1507 -000-0  
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4080, Disc: Outlays, net</b>																				=====
																				733,365,746.41
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				733,365,746.41

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Weapons Procurement, Navy  
 Treasury Account: Weapons Procurement, Navy  
 Budget Account Id: 007-15-1507 Treasury Account Id: 17- -07/09-1507 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1	19,116,402.38
1953	4650	C	E												E		N	1	19,116,402.38
<b>Sub-Total, 1953</b>																			<b>38,232,804.76</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	426,823,380.54
3000	4801	C	B									X			E		N	1	7,104.13
3000	4901	C	B									X			E		N	1	33,630,207.03
3000	4901	C	B									X			E		N	1	115.29
<b>Sub-Total, 3000</b>																			<b>460,460,806.99</b>

3010	4251	D	B		F			DISC				X			E		N	1	-24,914.00
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			460,435,892.99

3031	4801	C	B									X			E		N	1	-426,823,380.54	
3031	4801	C	B									X			E		N	1	-7,104.13	
3031	4801	C	E									X			E		N	1	159,233,005.42	
3031	4801	D	E									X			E		N	1	-206,448.20	
3031	4802	C	B					DISC				X			E		N	1	N	-10,183,940.26
3031	4802	C	E					DISC				X			E		N	1	N	7,963,529.62
3031	4881	C	E									X			E		N			467,081.57
3031	4881	C	E									X			E		N			3,900,548.17
3031	4901	C	B									X			E		N	1		-33,630,207.03
3031	4901	C	B									X			E		N	1		-115.29
3031	4901	C	E									X			E		N	1		4,215,004.23
3031	4902	C	E					DISC				X			E		N		N	299,205,775.62
3031	4902	C	E					DISC				X			E		N		N	210,169.82
3031	4981	C	E									X			E		N			11,802.18
3031	4982	C	E					DISC				X			E		N		N	1,324.24
<b>Sub-Total, 3031</b>																			<b>4,357,045.42</b>	

3040	4802	C	B					DISC				X			E		N	1	N	10,183,940.26
3040	4802	C	E					DISC				X			E		N	1	N	-7,963,529.62
3040	4902	C	E					DISC				X			E		N		N	-299,205,775.62
3040	4902	C	E					DISC				X			E		N		N	-210,169.82
3040	4982	C	E					DISC				X			E		N		N	-1,324.24
<b>Sub-Total, 3040</b>																			<b>-297,196,859.04</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Weapons Procurement, Navy  
 Treasury Account: Weapons Procurement, Navy  
 Budget Account Id: 007-15-1507 Treasury Account Id: 17- -07/09-1507 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	D	B			F		DISC				X			E		N	1		24,914.00
3051	4251	D	E			F		DISC				X			E		N	1		-24,914.00
<b>Sub-Total, 3051</b>																				<b>0.00</b>
3081	4871	D	E									X			E		N			-1,269,809.36
3090	4801	C	E												E		N	1		159,233,005.42
3090	4801	D	E												E		N	1		-206,448.20
3090	4871	D	E												E		N			-1,269,809.36
3090	4881	C	E												E		N			467,081.57
3090	4881	C	E												E		N			3,900,548.17
3090	4901	C	E												E		N	1		4,215,004.23
3090	4981	C	E												E		N			11,802.18
<b>Sub-Total, 3090</b>																				<b>166,351,184.01</b>
3091	4251	D	E			F		DISC							E		N	1		-24,914.00
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>166,326,270.01</b>

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1	N	-10,183,940.26
4011	4802	C	E					DISC				X			E		N	1	N	7,963,529.62
4011	4902	C	E					DISC				X			E		N		N	299,205,775.62
4011	4902	C	E					DISC				X			E		N		N	210,169.82
4011	4982	C	E					DISC				X			E		N		N	1,324.24
<b>Sub-Total, 4011</b>																				<b>297,196,859.04</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>297,196,859.04</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>297,196,859.04</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>297,196,859.04</b>

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Weapons Procurement, Navy  
 Treasury Account: Weapons Procurement, Navy  
 Budget Account Id: 007-15-1507 Treasury Account Id: 17- -06/08-1507 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1	17,182,141.88
1953	4650	C	E												E		N	1	17,182,141.88
<b>Sub-Total, 1953</b>																			<b>34,364,283.76</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	20,609,345.38
3000	4901	C	B									X			E		N	1	136,079,020.97
<b>Sub-Total, 3000</b>																			<b>156,688,366.35</b>

3010	4251	C	B			F		DISC				X			E		N	1	12,571.36
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			156,700,937.71

3031	4801	C	B									X			E		N	1	-20,609,345.38	
3031	4801	D	E									X			E		N	1	-10,805,966.17	
3031	4802	C	B					DISC				X			E		N	1	N	-2,344,634.00
3031	4802	C	E					DISC				X			E		N	1	N	3,150,923.44
3031	4881	C	E									X			E		N			2,373,368.72
3031	4901	C	B									X			E		N	1		-136,079,020.97
3031	4901	C	E									X			E		N	1		83,838,429.34
3031	4902	C	E					DISC				X			E		N		N	82,849,613.74
<b>Sub-Total, 3031</b>																			<b>2,373,368.72</b>	

3040	4802	C	B					DISC				X			E		N	1	N	2,344,634.00
3040	4802	C	E					DISC				X			E		N	1	N	-3,150,923.44
3040	4902	C	E					DISC				X			E		N		N	-82,849,613.74
<b>Sub-Total, 3040</b>																			<b>-83,655,903.18</b>	

3051	4251	C	B			F		DISC				X			E		N	1		-12,571.36
3051	4251	C	E			F		DISC				X			E		N	1		12,571.36
<b>Sub-Total, 3051</b>																			<b>0.00</b>	

3081	4871	D	E									X			E		N			-2,923,415.72
3090	4801	D	E												E		N	1		-10,805,966.17
3090	4871	D	E												E		N			-2,923,415.72
3090	4881	C	E												E		N			2,373,368.72
3090	4901	C	E												E		N	1		83,838,429.34
<b>Sub-Total, 3090</b>																			<b>72,482,416.17</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Weapons Procurement, Navy  
 Treasury Account: Weapons Procurement, Navy  
 Budget Account Id: 007-15-1507 Treasury Account Id: 17- -06/08-1507 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	C	E			F		DISC								E		N	1	12,571.36
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				72,494,987.53

**BA & O, Net**

4011	4802	C	B					DISC					X			E		N	1	N	-2,344,634.00
4011	4802	C	E					DISC					X			E		N	1	N	3,150,923.44
4011	4902	C	E					DISC					X			E		N		N	82,849,613.74
<b>Sub-Total, 4011</b>																				<b>83,655,903.18</b>	
<b>4020, Disc: Total outlays, gross</b>																				=====	
																				83,655,903.18	
<b>4080, Disc: Outlays, net</b>																				=====	
																				83,655,903.18	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====	
																				83,655,903.18	



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Weapons Procurement, Navy  
 Treasury Account: Weapons Procurement, Navy  
 Budget Account Id: 007-15-1507 Treasury Account Id: 17- -05/07-1507 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1	8,215,416.82
1953	4650	C	E												E		N	1	8,215,416.82
<b>Sub-Total, 1953</b>																			<b>16,430,833.64</b>

**Change in Obl Bal**

3000	4801	D	B									X			E		N	1	-138,283,726.85
3000	4901	C	B									X			E		N	1	201,346,831.31
<b>Sub-Total, 3000</b>																			<b>63,063,104.46</b>

3010	4251	C	B			E		DISC				X			E		N	1	521,400.00
3010	4251	D	B			F		DISC				X			E		N	1	-1,340,152.51
<b>Sub-Total, 3010</b>																			<b>-818,752.51</b>

3020, Obligated balance, start of year (net) =====  
62,244,351.95

3031	4801	D	B									X			E		N	1	138,283,726.85	
3031	4801	D	E									X			E		N	1	-157,813,198.03	
3031	4802	C	B					DISC				X			E		N	1	N	-1,417,026.59
3031	4802	C	E					DISC				X			E		N	1	N	1,638,954.26
3031	4881	C	E									X			E		N			249,376.50
3031	4901	C	B									X			E		N	1		-201,346,831.31
3031	4901	C	E									X			E		N	1		192,049,386.41
3031	4902	C	E					DISC				X			E		N		N	28,604,988.41
<b>Sub-Total, 3031</b>																			<b>249,376.50</b>	

3040	4802	C	B					DISC				X			E		N	1	N	1,417,026.59
3040	4802	C	E					DISC				X			E		N	1	N	-1,638,954.26
3040	4902	C	E					DISC				X			E		N		N	-28,604,988.41
<b>Sub-Total, 3040</b>																			<b>-28,826,916.08</b>	

3051	4251	C	B			E		DISC				X			E		N	1		-521,400.00
3051	4251	D	B			F		DISC				X			E		N	1		1,340,152.51
3051	4251	D	E			F		DISC				X			E		N	1		-818,752.51
<b>Sub-Total, 3051</b>																			<b>0.00</b>	

3081	4871	D	E									X			E		N			-1,325,026.10
3090	4801	D	E												E		N	1		-157,813,198.03

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Weapons Procurement, Navy  
 Treasury Account: Weapons Procurement, Navy  
 Budget Account Id: 007-15-1507 Treasury Account Id: 17- -05/07-1507 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4871	D	E												E	N			-1,325,026.10
3090	4881	C	E												E	N			249,376.50
3090	4901	C	E												E	N	1		192,049,386.41
<b>Sub-Total, 3090</b>																			<b>33,160,538.78</b>
3091	4251	D	E			F		DISC							E	N	1		-818,752.51
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>32,341,786.27</b>

**BA & O, Net**

4011	4802	C	B					DISC				X			E	N	1	N	-1,417,026.59
4011	4802	C	E					DISC				X			E	N	1	N	1,638,954.26
4011	4902	C	E					DISC				X			E	N		N	28,604,988.41
<b>Sub-Total, 4011</b>																			<b>28,826,916.08</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>28,826,916.08</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>28,826,916.08</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>28,826,916.08</b>

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Weapons Procurement, Navy  
 Treasury Account: Weapons Procurement, Navy  
 Budget Account Id: 007-15-1507 Treasury Account Id: 17- -04/06-1507 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1		6,442,164.79
1953	4650	C	E												E		N	1		6,442,164.79
<b>Sub-Total, 1953</b>																				<b>12,884,329.58</b>

**Change in Obl Bal**

3000	4801	D	B									X			E		N	1		-10,942,323.31
3000	4901	C	B									X			E		N	1		52,872,680.19
<b>Sub-Total, 3000</b>																				<b>41,930,356.88</b>

3010	4251	C	B			F		DISC				X			E		N	1		31,196.75
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				41,961,553.63

3031	4801	D	B									X			E		N	1		10,942,323.31
3031	4801	D	E									X			E		N	1		-15,140,751.31
3031	4802	C	B					DISC				X			E		N	1	N	-808,151.48
3031	4802	C	E					DISC				X			E		N	1	N	808,151.48
3031	4881	C	E									X			E		N			1,618.00
3031	4901	C	B									X			E		N	1		-52,872,680.19
3031	4901	C	E									X			E		N	1		48,812,385.83
3031	4902	C	E					DISC				X			E		N		N	8,258,722.36
<b>Sub-Total, 3031</b>																				<b>1,618.00</b>

3040	4802	C	B					DISC				X			E		N	1	N	808,151.48
3040	4802	C	E					DISC				X			E		N	1	N	-808,151.48
3040	4902	C	E					DISC				X			E		N		N	-8,258,722.36
<b>Sub-Total, 3040</b>																				<b>-8,258,722.36</b>

3051	4251	C	B			F		DISC				X			E		N	1		-31,196.75
3051	4251	C	E			F		DISC				X			E		N	1		31,196.75
<b>Sub-Total, 3051</b>																				<b>0.00</b>

3081	4871	D	E									X			E		N			-73,313.89
3090	4801	D	E												E		N	1		-15,140,751.31
3090	4871	D	E												E		N			-73,313.89
3090	4881	C	E												E		N			1,618.00
3090	4901	C	E												E		N	1		48,812,385.83
<b>Sub-Total, 3090</b>																				<b>33,599,938.63</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Weapons Procurement, Navy  
 Treasury Account: Weapons Procurement, Navy  
 Budget Account Id: 007-15-1507 Treasury Account Id: 17- -04/06-1507 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	C	E			F		DISC								E		N	1	31,196.75
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>33,631,135.38</b>

**BA & O, Net**

4011	4802	C	B					DISC					X		E		N	1	N	-808,151.48
4011	4802	C	E					DISC					X		E		N	1	N	808,151.48
4011	4902	C	E					DISC					X		E		N		N	8,258,722.36
<b>Sub-Total, 4011</b>																				<b>8,258,722.36</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>8,258,722.36</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>8,258,722.36</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>8,258,722.36</b>

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Weapons Procurement, Navy  
 Treasury Account: Weapons Procurement, Navy  
 Budget Account Id: 007-15-1507 Treasury Account Id: 17- -03/05-1507 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1	6,529,284.29
1953	4650	C	E												E		N	1	6,529,284.29
<b>Sub-Total, 1953</b>																			<b>13,058,568.58</b>

**Change in Obl Bal**

3000	4801	D	B									X			E		N	1	-18,752,029.71
3000	4901	C	B									X			E		N	1	35,396,637.18
<b>Sub-Total, 3000</b>																			<b>16,644,607.47</b>

3010	4251	C	B			F		DISC				X			E		N	1	429.00
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			16,645,036.47

3031	4801	D	B									X			E		N	1	18,752,029.71	
3031	4801	D	E									X			E		N	1	-23,937,092.35	
3031	4802	C	B					DISC				X			E		N	1	N	-4,776,451.33
3031	4802	C	E					DISC				X			E		N	1	N	4,776,451.33
3031	4881	C	E									X			E		N			2,668,566.87
3031	4901	C	B									X			E		N	1	-35,396,637.18	
3031	4901	C	E									X			E		N	1	36,211,541.94	
3031	4902	C	E					DISC				X			E		N		N	4,370,157.88
<b>Sub-Total, 3031</b>																			<b>2,668,566.87</b>	

3040	4802	C	B					DISC				X			E		N	1	N	4,776,451.33
3040	4802	C	E					DISC				X			E		N	1	N	-4,776,451.33
3040	4902	C	E					DISC				X			E		N		N	-4,370,157.88
<b>Sub-Total, 3040</b>																			<b>-4,370,157.88</b>	

3051	4251	C	B			F		DISC				X			E		N	1	-429.00
3051	4251	C	E			F		DISC				X			E		N	1	429.00
<b>Sub-Total, 3051</b>																			<b>0.00</b>

3081	4871	D	E									X			E		N			-681,233.90
3090	4801	D	E												E		N	1	-23,937,092.35	
3090	4871	D	E												E		N			-681,233.90
3090	4881	C	E												E		N			2,668,566.87
3090	4901	C	E												E		N	1	36,211,541.94	
<b>Sub-Total, 3090</b>																			<b>14,261,782.56</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Weapons Procurement, Navy  
 Treasury Account: Weapons Procurement, Navy  
 Budget Account Id: 007-15-1507 Treasury Account Id: 17- -03/05-1507 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	C	E			F		DISC								E		N	1	429.00
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				14,262,211.56

**BA & O, Net**

4011	4802	C	B					DISC					X			E		N	1	N	-4,776,451.33
4011	4802	C	E					DISC					X			E		N	1	N	4,776,451.33
4011	4902	C	E					DISC					X			E		N		N	4,370,157.88
<b>Sub-Total, 4011</b>																				<b>4,370,157.88</b>	
<b>4020, Disc: Total outlays, gross</b>																				=====	
																				4,370,157.88	
<b>4080, Disc: Outlays, net</b>																				=====	
																				4,370,157.88	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====	
																				4,370,157.88	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Account Total, Weapons Procurement, Navy  
 Treasury Account:  
 Budget Account Id: 007-15-1507 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																				3,199,320,489.64
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																				913,909,500.94
1021, Unob Bal: Recov of prior year unpaid obligations																				298,222,606.22
1050, Unob Bal: Unobligated balance (total)																				=====
																				1,212,132,107.16
1100, BA: Disc: Appropriation																				3,408,272,000.00
1120, BA: Disc: Approps transferred to other accounts																				-2,991,000.00
1130, BA: Disc: Appropriations permanently reduced																				-10,356,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				3,394,925,000.00
1700, BA: Disc: Spending auth: Collected																				3,258,281.21
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				-313,119.82
1750, BA: Disc: Spending auth: Total																				=====
																				2,945,161.39
1900, Budget authority total (disc. and mand.)																				=====
																				3,397,870,161.39
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				4,610,002,268.55
1940, Unob Bal: Memo: Unob bal expiring																				-59,951,020.90
1941, Unob Bal: Memo: Unexpired unob bal carry forward,EOY																				-1,350,730,758.01
1953, Unob Bal: Memo: Expired unob bal carry forward,EOY																				114,970,820.32

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Account Total, Weapons Procurement, Navy  
 Treasury Account:  
 Budget Account Id: 007-15-1507 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
<b>Change in Obl Bal</b>																				
3000																				3,934,732,489.72
3010																				-2,212,550.17
3020																				=====
																				3,932,519,939.55
3030																				3,199,320,489.64
3031																				9,649,975.51
3040																				-2,298,415,868.26
3050																				313,119.82
3080																				-298,222,606.22
3081																				-6,272,798.97
3090																				4,540,791,681.42
3091																				-1,899,430.35
3100																				=====
																				4,538,892,251.07



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Account Total, Weapons Procurement, Navy  
 Treasury Account:  
 Budget Account Id: 007-15-1507 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 3,397,870,161.39
4010																				395,813,197.56
4011																				1,902,602,670.70
4020																				===== 2,298,415,868.26
4030																				-3,258,281.21
4040																				===== -3,258,281.21
4050																				313,119.82
4060																				===== 313,119.82
4070																				===== 3,394,925,000.00
4080																				===== 2,295,157,587.05
4180																				===== 3,394,925,000.00
4190																				===== 2,295,157,587.05

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Ammunition, Navy and Marine Corps  
 Treasury Account: Procurement of Ammunition, Navy and Marine Corps  
 Budget Account Id: 007-15-1508 Treasury Account Id: 17- -10/12-1508 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		N	1		1,067,447,357.05
0900	4802	C	E					DISC				X			U		N	1	N	1,665,652.49
0900	4901	C	E									X			U		N	1		653,965.76
0900	4902	C	E					DISC				X			U		N		N	65,160,493.88
<b>Sub-Total, 0900</b>																			<b>1,134,927,469.18</b>	

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		N	1		1,476,608,000.00
1121	4170	D	E	P				DISC	97	0105		X			U		N			337,000.00
1130	4392	C	E	P				DISC				X			U		N	1		-2,470,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>1,474,475,000.00</b>	
1700	4252	D	E			F		DISC				X			U		N			260,805.70
1701	4251	C	E			F		DISC				X			U		N	1		-260,805.70
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>1,474,475,000.00</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>1,474,475,000.00</b>	
1941	4610	C	E			A									U		N			-82,207,226.54
1941	4700	C	E			A									U		N			-257,340,304.28
<b>Sub-Total, 1941</b>																			<b>-339,547,530.82</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Ammunition, Navy and Marine Corps  
 Treasury Account: Procurement of Ammunition, Navy and Marine Corps  
 Budget Account Id: 007-15-1508 Treasury Account Id: 17- -10/12-1508 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3030	4801	C	E									X			U		N	1		1,067,447,357.05
3030	4802	C	E					DISC				X			U		N	1	N	1,665,652.49
3030	4901	C	E									X			U		N	1		653,965.76
3030	4902	C	E					DISC				X			U		N		N	65,160,493.88
<b>Sub-Total, 3030</b>																			<b>1,134,927,469.18</b>	
3040	4802	C	E					DISC				X			U		N	1	N	-1,665,652.49
3040	4902	C	E					DISC				X			U		N		N	-65,160,493.88
<b>Sub-Total, 3040</b>																			<b>-66,826,146.37</b>	
3050	4251	C	E			F		DISC				X			U		N	1		260,805.70
3090	4801	C	E												U		N	1		1,067,447,357.05
3090	4901	C	E												U		N	1		653,965.76
<b>Sub-Total, 3090</b>																			<b>1,068,101,322.81</b>	
3091	4251	C	E			F		DISC							U		N	1		260,805.70
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>1,068,362,128.51</b>	

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			<b>=====</b>	
																			<b>1,474,475,000.00</b>	
4010	4802	C	E					DISC				X			U		N	1	N	1,665,652.49
4010	4902	C	E					DISC				X			U		N		N	65,160,493.88
<b>Sub-Total, 4010</b>																			<b>66,826,146.37</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>66,826,146.37</b>	
4030	4252	D	E			F		DISC				X			U		N			-260,805.70
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>	
																			<b>-260,805.70</b>	
4050	4251	C	E			F		DISC				X			U		N	1		260,805.70
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>	
																			<b>260,805.70</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Procurement  
Budget Account: Procurement of Ammunition, Navy and Marine Corps  
Treasury Account: Procurement of Ammunition, Navy and Marine Corps  
Budget Account Id: 007-15-1508 Treasury Account Id: 17- -10/12-1508 -000-0  
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4070, Disc: Budget authority, net</b>																				
																			=====	
																			1,474,475,000.00	
<hr/>																				
<b>4080, Disc: Outlays, net</b>																				
																			=====	
																			66,565,340.67	
<hr/>																				
<b>4180, Budget authority, net (disc. and mand.)</b>																				
																			=====	
																			1,474,475,000.00	
<hr/>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			66,565,340.67	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Ammunition, Navy and Marine Corps  
 Treasury Account: Procurement of Ammunition, Navy and Marine Corps  
 Budget Account Id: 007-15-1508 Treasury Account Id: 17- -09/11-1508 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-1,044,352,683.50
0900	4801	C	E									X			U		N	1		852,863,287.38
0900	4802	C	B					DISC				X			U		N	1	N	-4,542,814.69
0900	4802	C	E					DISC				X			U		N	1	N	12,282,686.79
0900	4881	C	E									X			U		N			18,346,227.34
0900	4901	C	B									X			U		N	1		-2,101,231.22
0900	4901	C	E									X			U		N	1		11,722,253.83
0900	4902	C	E					DISC				X			U		N		N	254,093,476.79
0900	4981	C	E									X			U		N			683,238.10
<b>Sub-Total, 0900</b>																			<b>98,994,440.82</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		1,294,732,117.22
1000	4801	C	B									X			U		N	1		-1,044,352,683.50
1000	4802	C	B					DISC				X			U		N	1	N	-4,542,814.69
1000	4901	C	B									X			U		N	1		-2,101,231.22
<b>Sub-Total, 1000</b>																			<b>243,735,387.81</b>	
1021	4871	D	E									X			U		N			9,774,410.17
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			253,509,797.98	
1700	4252	D	E			F		DISC				X			U		N			154,926.63
1700	4252	D	E			E		DISC				X			U		N			2,449,527.44
<b>Sub-Total, 1700</b>																			<b>2,604,454.07</b>	
1701	4251	C	E			F		DISC				X			U		N	1		-21,368.37
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			2,583,085.70	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			2,583,085.70	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			256,092,883.68	
1941	4610	C	E			A									U		N			-24,280,240.05
1941	4700	C	E			A									U		N			-132,818,202.81

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Ammunition, Navy and Marine Corps  
 Treasury Account: Procurement of Ammunition, Navy and Marine Corps  
 Budget Account Id: 007-15-1508 Treasury Account Id: 17- -09/11-1508 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 1941</b>																				<b>-157,098,442.86</b>

**Change in Obl Bal**

3000	4801	C	B									X			U			N	1	1,044,352,683.50
3000	4901	C	B									X			U			N	1	2,101,231.22
<b>Sub-Total, 3000</b>																				<b>1,046,453,914.72</b>

3020, Obligated balance, start of year (net) =====  
1,046,453,914.72

3030	4801	C	B									X			U			N	1	-1,044,352,683.50	
3030	4801	C	E									X			U			N	1	852,863,287.38	
3030	4802	C	B					DISC				X			U			N	1	N	-4,542,814.69
3030	4802	C	E					DISC				X			U			N	1	N	12,282,686.79
3030	4881	C	E									X			U			N			18,346,227.34
3030	4901	C	B									X			U			N	1		-2,101,231.22
3030	4901	C	E									X			U			N	1		11,722,253.83
3030	4902	C	E					DISC				X			U			N		N	254,093,476.79
3030	4981	C	E									X			U			N			683,238.10
<b>Sub-Total, 3030</b>																				<b>98,994,440.82</b>	

3040	4802	C	B					DISC				X			U			N	1	N	4,542,814.69
3040	4802	C	E					DISC				X			U			N	1	N	-12,282,686.79
3040	4902	C	E					DISC				X			U			N		N	-254,093,476.79
<b>Sub-Total, 3040</b>																				<b>-261,833,348.89</b>	

3050	4251	C	E			F		DISC				X			U			N	1		21,368.37
3080	4871	D	E									X			U			N			-9,774,410.17
3090	4801	C	E												U			N	1		852,863,287.38
3090	4871	D	E												U			N			-9,774,410.17
3090	4881	C	E												U			N			18,346,227.34
3090	4901	C	E												U			N	1		11,722,253.83
3090	4981	C	E												U			N			683,238.10
<b>Sub-Total, 3090</b>																				<b>873,840,596.48</b>	

3091	4251	C	E			F		DISC							U			N	1		21,368.37
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>	
																				<b>873,861,964.85</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Ammunition, Navy and Marine Corps  
 Treasury Account: Procurement of Ammunition, Navy and Marine Corps  
 Budget Account Id: 007-15-1508 Treasury Account Id: 17- -09/11-1508 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

<b>4000, Disc: Budget authority, gross</b>																				=====
																				2,583,085.70

4011	4802	C	B					DISC				X			U		N	1	N	-4,542,814.69
4011	4802	C	E					DISC				X			U		N	1	N	12,282,686.79
4011	4902	C	E					DISC				X			U		N		N	254,093,476.79
<b>Sub-Total, 4011</b>																				<b>261,833,348.89</b>

<b>4020, Disc: Total outlays, gross</b>																				=====
																				261,833,348.89

4030	4252	D	E			F		DISC				X			U		N			-154,926.63
4033	4252	D	E			E		DISC				X			U		N			-2,449,527.44
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-2,604,454.07

4050	4251	C	E			F		DISC				X			U		N	1		21,368.37
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				21,368.37

<b>4080, Disc: Outlays, net</b>																				=====
																				259,228,894.82

<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				259,228,894.82

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 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Ammunition, Navy and Marine Corps  
 Treasury Account: Procurement of Ammunition, Navy and Marine Corps  
 Budget Account Id: 007-15-1508 Treasury Account Id: 17- -08/10-1508 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-836,513,759.72
0900	4801	C	E									X			U		Y	1		383,861,816.07
0900	4802	C	B					DISC				X			U		Y	1	N	-30,455,207.57
0900	4802	C	E					DISC				X			U		Y	1	N	38,824,054.96
0900	4881	C	E									X			U		Y			1,572,951.23
0900	4901	C	B									X			U		Y	1		-24,820,283.73
0900	4901	C	E									X			U		Y	1		35,829,219.65
0900	4902	C	E					DISC				X			U		Y		N	460,722,076.87
0900	4981	C	E									X			U		Y			203,246.81
<b>Sub-Total, 0900</b>																			<b>29,224,114.57</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		937,715,829.30
1000	4251	C	B			F		DISC				X			U		Y	1		-455,414.34
1000	4801	C	B									X			U		Y	1		-836,513,759.72
1000	4802	C	B					DISC				X			U		Y	1	N	-30,455,207.57
1000	4901	C	B									X			U		Y	1		-24,820,283.73
<b>Sub-Total, 1000</b>																			<b>45,471,163.94</b>	
1021	4871	D	E									X			U		Y			5,054,886.30
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			50,526,050.24	
1700	4252	D	E			F		DISC				X			U		Y			6,833.60
1701	4251	C	B			F		DISC				X			U		Y	1		455,414.34
1701	4251	C	E			F		DISC				X			U		Y	1		-455,414.34
<b>Sub-Total, 1701</b>																			<b>0.00</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			6,833.60	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			6,833.60	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			50,532,883.84	
1940	4610	C	E			A									U		Y			-15,860,352.04



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Ammunition, Navy and Marine Corps  
 Treasury Account: Procurement of Ammunition, Navy and Marine Corps  
 Budget Account Id: 007-15-1508 Treasury Account Id: 17- -08/10-1508 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940	4700	C	E		A										U		Y		-5,448,417.23
<b>Sub-Total, 1940</b>																			<b>-21,308,769.27</b>

**Change in Obl Bal**

3000	4801	C	B									X			U		Y	1	836,513,759.72	
3000	4901	C	B									X			U		Y	1	24,820,283.73	
<b>Sub-Total, 3000</b>																			<b>861,334,043.45</b>	
3010	4251	C	B			F		DISC				X			U		Y	1	455,414.34	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			<b>861,789,457.79</b>	
3030	4801	C	B									X			U		Y	1	-836,513,759.72	
3030	4801	C	E									X			U		Y	1	383,861,816.07	
3030	4802	C	B					DISC				X			U		Y	1	N	-30,455,207.57
3030	4802	C	E					DISC				X			U		Y	1	N	38,824,054.96
3030	4881	C	E									X			U		Y			1,572,951.23
3030	4901	C	B									X			U		Y	1		-24,820,283.73
3030	4901	C	E									X			U		Y	1		35,829,219.65
3030	4902	C	E					DISC				X			U		Y		N	460,722,076.87
3030	4981	C	E									X			U		Y			203,246.81
<b>Sub-Total, 3030</b>																			<b>29,224,114.57</b>	
3040	4802	C	B					DISC				X			U		Y	1	N	30,455,207.57
3040	4802	C	E					DISC				X			U		Y	1	N	-38,824,054.96
3040	4902	C	E					DISC				X			U		Y		N	-460,722,076.87
<b>Sub-Total, 3040</b>																			<b>-469,090,924.26</b>	
3050	4251	C	B			F		DISC				X			U		Y	1		-455,414.34
3050	4251	C	E			F		DISC				X			U		Y	1		455,414.34
<b>Sub-Total, 3050</b>																			<b>0.00</b>	
3080	4871	D	E									X			U		Y			-5,054,886.30
3090	4801	C	E												U		Y	1		383,861,816.07
3090	4871	D	E												U		Y			-5,054,886.30
3090	4881	C	E												U		Y			1,572,951.23
3090	4901	C	E												U		Y	1		35,829,219.65
3090	4981	C	E												U		Y			203,246.81
<b>Sub-Total, 3090</b>																			<b>416,412,347.46</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Ammunition, Navy and Marine Corps  
 Treasury Account: Procurement of Ammunition, Navy and Marine Corps  
 Budget Account Id: 007-15-1508 Treasury Account Id: 17- -08/10-1508 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	C	E			F		DISC								U		Y	1	455,414.34
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				416,867,761.80

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====	
																				6,833.60	
4011	4802	C	B					DISC				X				U		Y	1	N	-30,455,207.57
4011	4802	C	E					DISC				X				U		Y	1	N	38,824,054.96
4011	4902	C	E					DISC				X				U		Y		N	460,722,076.87
<b>Sub-Total, 4011</b>																				<b>469,090,924.26</b>	
<b>4020, Disc: Total outlays, gross</b>																				=====	
																				469,090,924.26	
4030	4252	D	E			F		DISC				X				U		Y			-6,833.60
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====	
																				-6,833.60	
4050	4251	C	B			F		DISC				X				U		Y	1		-455,414.34
4050	4251	C	E			F		DISC				X				U		Y	1		455,414.34
<b>Sub-Total, 4050</b>																				<b>0.00</b>	
<b>4080, Disc: Outlays, net</b>																				=====	
																				469,084,090.66	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====	
																				469,084,090.66	

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Ammunition, Navy and Marine Corps  
 Treasury Account: Procurement of Ammunition, Navy and Marine Corps  
 Budget Account Id: 007-15-1508 Treasury Account Id: 17- -07/09-1508 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1	1,555,367.99
1953	4650	C	E												E		N	1	1,555,367.99
<b>Sub-Total, 1953</b>																			<b>3,110,735.98</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	178,646,465.06
3000	4801	C	B									X			E		N	1	2,271,223.09
3000	4901	C	B									X			E		N	1	25,895,125.46
<b>Sub-Total, 3000</b>																			<b>206,812,813.61</b>

3010	4221	D	B			F		DISC				X			E		N	1	-2,008,943.38
3010	4251	C	B			F		DISC				X			E		N	1	2,062,296.65
<b>Sub-Total, 3010</b>																			<b>53,353.27</b>

**3020, Obligated balance, start of year (net)** =====  
206,866,166.88

3031	4801	C	B									X			E		N	1	-178,646,465.06	
3031	4801	C	B									X			E		N	1	-2,271,223.09	
3031	4801	C	E									X			E		N	1	1,609,960.47	
3031	4801	C	E									X			E		N	1	69,512,596.01	
3031	4802	C	B					DISC				X			E		N	1	N	-13,598,941.21
3031	4802	C	E					DISC				X			E		N	1	N	11,495,561.96
3031	4881	C	E									X			E		N			186,052.32
3031	4901	C	B									X			E		N	1	-25,895,125.46	
3031	4901	C	E									X			E		N	1	13,044,374.81	
3031	4902	C	E					DISC				X			E		N		N	124,087,998.95
3031	4902	C	E					DISC				X			E		N		N	661,262.62
3031	4981	C	E									X			E		N			6,304.34
<b>Sub-Total, 3031</b>																			<b>192,356.66</b>	

3040	4802	C	B					DISC				X			E		N	1	N	13,598,941.21
3040	4802	C	E					DISC				X			E		N	1	N	-11,495,561.96
3040	4902	C	E					DISC				X			E		N		N	-124,087,998.95
3040	4902	C	E					DISC				X			E		N		N	-661,262.62
<b>Sub-Total, 3040</b>																			<b>-122,645,882.32</b>	

3051	4221	D	B			F		DISC				X			E		N	1	2,008,943.38
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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Ammunition, Navy and Marine Corps  
 Treasury Account: Procurement of Ammunition, Navy and Marine Corps  
 Budget Account Id: 007-15-1508 Treasury Account Id: 17- -07/09-1508 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	C	B			F		DISC				X			E		N	1		-2,062,296.65
3051	4251	D	E			F		DISC				X			E		N	1		-232,429.68
<b>Sub-Total, 3051</b>																				<b>-285,782.95</b>
3081	4871	D	E									X			E		N			-312,239.85
3090	4801	C	E												E		N	1		1,609,960.47
3090	4801	C	E												E		N	1		69,512,596.01
3090	4871	D	E												E		N			-312,239.85
3090	4881	C	E												E		N			186,052.32
3090	4901	C	E												E		N	1		13,044,374.81
3090	4981	C	E												E		N			6,304.34
<b>Sub-Total, 3090</b>																				<b>84,047,048.10</b>
3091	4251	D	E			F		DISC							E		N	1		-232,429.68
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>83,814,618.42</b>

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1	N	-13,598,941.21
4011	4802	C	E					DISC				X			E		N	1	N	11,495,561.96
4011	4902	C	E					DISC				X			E		N		N	124,087,998.95
4011	4902	C	E					DISC				X			E		N		N	661,262.62
<b>Sub-Total, 4011</b>																				<b>122,645,882.32</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>122,645,882.32</b>
4030	4252	D	E			F		DISC				X			E		N			-0.48
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-0.48</b>
4052	4252	D	E			F		DISC				X			E		N			0.48
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>0.48</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>122,645,881.84</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>122,645,881.84</b>

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Procurement  
Budget Account: Procurement of Ammunition, Navy and Marine Corps  
Treasury Account: Procurement of Ammunition, Navy and Marine Corps  
Budget Account Id: 007-15-1508 Treasury Account Id: 17- -07/09-1508 -000-0  
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Ammunition, Navy and Marine Corps  
 Treasury Account: Procurement of Ammunition, Navy and Marine Corps  
 Budget Account Id: 007-15-1508 Treasury Account Id: 17- -06/08-1508 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1		4,986,512.85
1953	4650	C	E												E		N	1		4,986,512.85
<b>Sub-Total, 1953</b>																				<b>9,973,025.70</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		154,323.28
3000	4801	C	B									X			E		N	1		84,413,304.58
3000	4901	C	B									X			E		N	1		6,585,247.38
<b>Sub-Total, 3000</b>																				<b>91,152,875.24</b>

3010	4251	D	B			E		DISC				X			E		N	1		-13,988.42
3010	4251	C	B			F		DISC				X			E		N	1		422,073.42
<b>Sub-Total, 3010</b>																				<b>408,085.00</b>

**3020, Obligated balance, start of year (net)** =====  
91,560,960.24

3031	4801	C	B									X			E		N	1		-154,323.28
3031	4801	C	B									X			E		N	1		-84,413,304.58
3031	4801	C	E									X			E		N	1		47,189,044.27
3031	4801	C	E									X			E		N	1		3,247.28
3031	4802	C	B					DISC				X			E		N	1	N	-4,323,666.88
3031	4802	C	E					DISC				X			E		N	1	N	4,129,607.86
3031	4881	C	E									X			E		N			31,610.76
3031	4901	C	B									X			E		N	1		-6,585,247.38
3031	4901	C	E									X			E		N	1		4,033,035.63
3031	4902	C	E					DISC				X			E		N		N	151,076.00
3031	4902	C	E					DISC				X			E		N		N	40,049,085.32
<b>Sub-Total, 3031</b>																				<b>110,165.00</b>

3040	4802	C	B					DISC				X			E		N	1	N	4,323,666.88
3040	4802	C	E					DISC				X			E		N	1	N	-4,129,607.86
3040	4902	C	E					DISC				X			E		N		N	-151,076.00
3040	4902	C	E					DISC				X			E		N		N	-40,049,085.32
<b>Sub-Total, 3040</b>																				<b>-40,006,102.30</b>

3051	4251	D	B			E		DISC				X			E		N	1		13,988.42
3051	4251	C	B			F		DISC				X			E		N	1		-422,073.42

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Ammunition, Navy and Marine Corps  
 Treasury Account: Procurement of Ammunition, Navy and Marine Corps  
 Budget Account Id: 007-15-1508 Treasury Account Id: 17- -06/08-1508 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	C	E			F		DISC				X			E		N	1		2,663,259.80
<b>Sub-Total, 3051</b>																				<b>2,255,174.80</b>
3081	4871	D	E									X			E		N			-146,829.66
3090	4801	C	E												E		N	1		47,189,044.27
3090	4801	C	E												E		N	1		3,247.28
3090	4871	D	E												E		N			-146,829.66
3090	4881	C	E												E		N			31,610.76
3090	4901	C	E												E		N	1		4,033,035.63
<b>Sub-Total, 3090</b>																				<b>51,110,108.28</b>
3091	4251	C	E			F		DISC							E		N	1		2,663,259.80
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>53,773,368.08</b>

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1	N	-4,323,666.88
4011	4802	C	E					DISC				X			E		N	1	N	4,129,607.86
4011	4902	C	E					DISC				X			E		N		N	151,076.00
4011	4902	C	E					DISC				X			E		N		N	40,049,085.32
<b>Sub-Total, 4011</b>																				<b>40,006,102.30</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>40,006,102.30</b>
4030	4252	D	E			F		DISC				X			E		N			-1,776,262.40
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-1,776,262.40</b>
4052	4252	D	E			F		DISC				X			E		N			1,776,262.40
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>1,776,262.40</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>38,229,839.90</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>38,229,839.90</b>

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
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 Treasury Account: Procurement of Ammunition, Navy and Marine Corps  
 Budget Account Id: 007-15-1508 Treasury Account Id: 17- -05/07-1508 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1		3,673,000.42
1953	4650	C	E												E		N	1		3,673,000.42
<b>Sub-Total, 1953</b>																				<b>7,346,000.84</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		20,811,873.46
3000	4801	C	B									X			E		N	1		90.40
3000	4901	C	B									X			E		N	1		104,040.65
<b>Sub-Total, 3000</b>																				<b>20,916,004.51</b>

3010	4251	C	B			F		DISC				X			E		N	1		1,067,518.00
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>21,983,522.51</b>

3031	4801	C	B									X			E		N	1		-20,811,873.46
3031	4801	C	B									X			E		N	1		-90.40
3031	4801	C	E									X			E		N	1		12,002,363.85
3031	4801	C	E									X			E		N	1		52.41
3031	4802	C	B					DISC				X			E		N	1	N	-25,103.00
3031	4802	C	E					DISC				X			E		N	1	N	25,103.00
3031	4881	C	E									X			E		N			357.63
3031	4901	C	B									X			E		N	1		-104,040.65
3031	4901	C	E									X			E		N	1		167,062.05
3031	4902	C	E					DISC				X			E		N		N	8,746,488.21
3031	4902	C	E					DISC				X			E		N		N	37.99
<b>Sub-Total, 3031</b>																				<b>357.63</b>

3040	4802	C	B					DISC				X			E		N	1	N	25,103.00
3040	4802	C	E					DISC				X			E		N	1	N	-25,103.00
3040	4902	C	E					DISC				X			E		N		N	-8,746,488.21
3040	4902	C	E					DISC				X			E		N		N	-37.99
<b>Sub-Total, 3040</b>																				<b>-8,746,526.20</b>

3051	4251	C	B			F		DISC				X			E		N	1		-1,067,518.00
3051	4251	C	E			F		DISC				X			E		N	1		1,067,488.00
<b>Sub-Total, 3051</b>																				<b>-30.00</b>

3081	4871	D	E									X			E		N			-78,920.78
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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Ammunition, Navy and Marine Corps  
 Treasury Account: Procurement of Ammunition, Navy and Marine Corps  
 Budget Account Id: 007-15-1508 Treasury Account Id: 17- -05/07-1508 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												E	N	1		12,002,363.85
3090	4801	C	E												E	N	1		52.41
3090	4871	D	E												E	N			-78,920.78
3090	4881	C	E												E	N			357.63
3090	4901	C	E												E	N	1		167,062.05
<b>Sub-Total, 3090</b>																			<b>12,090,915.16</b>
3091	4251	C	E			F		DISC							E	N	1		1,067,488.00
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>13,158,403.16</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		E	N	1	N		-25,103.00
4011	4802	C	E					DISC				X		E	N	1	N		25,103.00
4011	4902	C	E					DISC				X		E	N		N		8,746,488.21
4011	4902	C	E					DISC				X		E	N		N		37.99
<b>Sub-Total, 4011</b>																			<b>8,746,526.20</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>8,746,526.20</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>8,746,526.20</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>8,746,526.20</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Ammunition, Navy and Marine Corps  
 Treasury Account: Procurement of Ammunition, Navy and Marine Corps  
 Budget Account Id: 007-15-1508 Treasury Account Id: 17- -04/07-1508 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1		71,017.21
1953	4650	C	E												E		N	1		71,017.21
<b>Sub-Total, 1953</b>																				<b>142,034.42</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		465,033.42
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				465,033.42
3031	4801	C	B									X			E		N	1		-465,033.42
3031	4801	C	E									X			E		N	1		171,930.80
3031	4902	C	E					DISC				X			E		N		N	293,102.62
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4902	C	E					DISC				X			E		N		N	-293,102.62
3090	4801	C	E												E		N	1		171,930.80
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				171,930.80

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N		N	293,102.62
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				293,102.62
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				293,102.62
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				293,102.62

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Ammunition, Navy and Marine Corps  
 Treasury Account: Procurement of Ammunition, Navy and Marine Corps  
 Budget Account Id: 007-15-1508 Treasury Account Id: 17- -04/06-1508 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1	3,299,675.33
1953	4650	C	E												E		N	1	3,299,675.33
<b>Sub-Total, 1953</b>																			<b>6,599,350.66</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	13,717.36
3000	4801	C	B									X			E		N	1	2,847,034.57
3000	4901	D	B									X			E		N	1	-651,625.42
<b>Sub-Total, 3000</b>																			<b>2,209,126.51</b>

3010	4251	C	B			E		DISC				X			E		N	1	6,135,974.64
3010	4251	D	B			F		DISC				X			E		N	1	-6,314,830.80
<b>Sub-Total, 3010</b>																			<b>-178,856.16</b>

**3020, Obligated balance, start of year (net)** =====  
2,030,270.35

3031	4801	C	B									X			E		N	1	-13,717.36
3031	4801	C	B									X			E		N	1	-2,847,034.57
3031	4801	C	E									X			E		N	1	2,139,875.24
3031	4801	C	E									X			E		N	1	11,120.51
3031	4881	C	E									X			E		N		497.58
3031	4901	D	B									X			E		N	1	651,625.42
3031	4901	C	E									X			E		N	1	762,641.74
3031	4902	C	E					DISC				X			E		N	N	481,210.19
3031	4902	C	E					DISC				X			E		N	N	2,596.85
<b>Sub-Total, 3031</b>																			<b>1,188,815.60</b>

3040	4902	C	E					DISC				X			E		N	N	-481,210.19
3040	4902	C	E					DISC				X			E		N	N	-2,596.85
<b>Sub-Total, 3040</b>																			<b>-483,807.04</b>

3051	4251	C	B			E		DISC				X			E		N	1	-6,135,974.64
3051	4251	D	B			F		DISC				X			E		N	1	6,314,830.80
3051	4251	C	E			F		DISC				X			E		N	1	381,946.04
3051	4251	C	E			E		DISC				X			E		N	1	178,856.16
<b>Sub-Total, 3051</b>																			<b>739,658.36</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Ammunition, Navy and Marine Corps  
 Treasury Account: Procurement of Ammunition, Navy and Marine Corps  
 Budget Account Id: 007-15-1508 Treasury Account Id: 17- -04/06-1508 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X			E		N			-13,832.46
3090	4801	C	E												E		N	1		2,139,875.24
3090	4801	C	E												E		N	1		11,120.51
3090	4871	D	E												E		N			-13,832.46
3090	4881	C	E												E		N			497.58
3090	4901	C	E												E		N	1		762,641.74
<b>Sub-Total, 3090</b>																			<b>2,900,302.61</b>	
3091	4251	C	E			E		DISC							E		N	1		178,856.16
3091	4251	C	E			F		DISC							E		N	1		381,946.04
<b>Sub-Total, 3091</b>																			<b>560,802.20</b>	
3100, Obligated balance, end of year (net)																			=====	
																			3,461,104.81	

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N		N	481,210.19
4011	4902	C	E					DISC				X			E		N		N	2,596.85
<b>Sub-Total, 4011</b>																			<b>483,807.04</b>	
<b>4020, Disc: Total outlays, gross</b>																			=====	
																			483,807.04	
4030	4252	C	E			F		DISC				X			E		N			894,280.80
4033	4252	D	E			E		DISC				X			E		N			-894,280.80
4052	4252	D	E			E		DISC				X			E		N			894,280.80
4052	4252	C	E			F		DISC				X			E		N			-894,280.80
<b>Sub-Total, 4052</b>																			<b>0.00</b>	
<b>4080, Disc: Outlays, net</b>																			=====	
																			483,807.04	
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																			483,807.04	

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Ammunition, Navy and Marine Corps  
 Treasury Account: Procurement of Ammunition, Navy and Marine Corps  
 Budget Account Id: 007-15-1508 Treasury Account Id: 17- -03/05-1508 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1	1,129,427.30
1953	4650	C	E												E		N	1	1,129,427.30
<b>Sub-Total, 1953</b>																			<b>2,258,854.60</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	1,504.87
3000	4801	C	B									X			E		N	1	15,490,375.27
3000	4901	D	B									X			E		N	1	-417,605.66
<b>Sub-Total, 3000</b>																			<b>15,074,274.48</b>

3010	4251	D	B			E		DISC				X			E		N	1	-830,180.22
3010	4251	C	B			F		DISC				X			E		N	1	1,660,360.44
<b>Sub-Total, 3010</b>																			<b>830,180.22</b>

**3020, Obligated balance, start of year (net)** =====  
15,904,454.70

3031	4801	C	B									X			E		N	1	-1,504.87
3031	4801	C	B									X			E		N	1	-15,490,375.27
3031	4801	C	E									X			E		N	1	11,091,489.41
3031	4881	C	E									X			E		N		12,099.32
3031	4901	D	B									X			E		N	1	417,605.66
3031	4901	D	E									X			E		N	1	-4,441.27
3031	4902	C	E					DISC				X			E		N	N	3,985,721.47
3031	4902	C	E					DISC				X			E		N	N	1,504.87
<b>Sub-Total, 3031</b>																			<b>12,099.32</b>

3040	4902	C	E					DISC				X			E		N	N	-3,985,721.47
3040	4902	C	E					DISC				X			E		N	N	-1,504.87
<b>Sub-Total, 3040</b>																			<b>-3,987,226.34</b>

3051	4251	D	B			E		DISC				X			E		N	1	830,180.22
3051	4251	C	B			F		DISC				X			E		N	1	-1,660,360.44
3051	4251	C	E			F		DISC				X			E		N	1	830,180.22
<b>Sub-Total, 3051</b>																			<b>0.00</b>

3081	4871	D	E									X			E		N		-56,243.59
3081	4971	D	E									X			E		N		-503.70

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Ammunition, Navy and Marine Corps  
 Treasury Account: Procurement of Ammunition, Navy and Marine Corps  
 Budget Account Id: 007-15-1508 Treasury Account Id: 17- -03/05-1508 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3081</b>																			<b>-56,747.29</b>
3090	4801	C	E											E		N	1		11,091,489.41
3090	4871	D	E											E		N			-56,243.59
3090	4881	C	E											E		N			12,099.32
3090	4901	D	E											E		N	1		-4,441.27
3090	4971	D	E											E		N			-503.70
<b>Sub-Total, 3090</b>																			<b>11,042,400.17</b>
3091	4251	C	E			F		DISC						E		N	1		830,180.22
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>11,872,580.39</b>

**BA & O, Net**

4011	4902	C	E					DISC				X		E		N		N	3,985,721.47
4011	4902	C	E					DISC				X		E		N		N	1,504.87
<b>Sub-Total, 4011</b>																			<b>3,987,226.34</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>3,987,226.34</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>3,987,226.34</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>3,987,226.34</b>



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Account Total, Procurement of Ammunition, Navy and Marine Corps  
 Treasury Account:  
 Budget Account Id: 007-15-1508 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>Change in Obl Bal</b>																				
3000																				2,244,418,085.94
3010																				2,635,694.67
3020																				=====
																				2,247,053,780.61
3030																				1,263,146,024.57
3031																				1,503,794.21
3040																				-973,913,066.34
3050																				282,174.07
3051																				2,709,020.21
3080																				-14,829,296.47
3081																				-608,570.04
3090																				2,519,716,971.87
3091																				5,626,888.95
3100																				=====
																				2,525,343,860.82



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Account Total, Procurement of Ammunition, Navy and Marine Corps  
 Treasury Account:  
 Budget Account Id: 007-15-1508 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 1,477,064,919.30
4010																				66,826,146.37
4011																				907,086,919.97
4020																				===== 973,913,066.34
4030																				-1,304,548.01
4033																				-3,343,808.24
4040																				===== -4,648,356.25
4050																				282,174.07
4052																				1,776,262.88
4060																				===== 2,058,436.95
4070																				===== 1,474,475,000.00
4080																				===== 969,264,710.09
4180																				===== 1,474,475,000.00
4190																				===== 969,264,710.09

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Shipbuilding and Conversion, Navy  
 Treasury Account: Shipbuilding and Conversion, Navy  
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- - /X -1611 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	1		-36,602.17
0900	4801	C	E									X		U		N	1		36,602.17
0900	4901	C	B									X		U		N	1		-14,772.56
0900	4901	C	E									X		U		N	1		14,772.56
<b>Sub-Total, 0900</b>																			<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	1		85,814.91
1000	4801	C	B									X		U		N	1		-36,602.17
1000	4901	C	B									X		U		N	1		-14,772.56
<b>Sub-Total, 1000</b>																			<b>34,440.18</b>
1050, Unob Bal: Unobligated balance (total)																			=====
																			34,440.18
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			34,440.18
1941	4610	C	E		A									U		N			-34,440.18

**Change in Obl Bal**

3000	4801	C	B									X		U		N	1		36,602.17
3000	4901	C	B									X		U		N	1		14,772.56
<b>Sub-Total, 3000</b>																			<b>51,374.73</b>
3020, Obligated balance, start of year (net)																			=====
																			51,374.73
3030	4801	C	B									X		U		N	1		-36,602.17
3030	4801	C	E									X		U		N	1		36,602.17
3030	4901	C	B									X		U		N	1		-14,772.56
3030	4901	C	E									X		U		N	1		14,772.56
<b>Sub-Total, 3030</b>																			<b>0.00</b>
3090	4801	C	E											U		N	1		36,602.17
3090	4901	C	E											U		N	1		14,772.56
<b>Sub-Total, 3090</b>																			<b>51,374.73</b>

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Procurement  
Budget Account: Shipbuilding and Conversion, Navy  
Treasury Account: Shipbuilding and Conversion, Navy  
Budget Account Id: 007-15-1611 Treasury Account Id: 17- - /X -1611 -000-0  
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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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		

3100, Obligated balance, end of year (net)

=====  
51,374.73

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Shipbuilding and Conversion, Navy  
 Treasury Account: Shipbuilding and Conversion, Navy  
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -10/14-1611 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		N	1		6,137,922,620.80
0900	4901	C	E									X			U		N	1		2,508,104.61
0900	4902	C	E					DISC				X			U		N		N	830,801,644.42
<b>Sub-Total, 0900</b>																			<b>6,971,232,369.83</b>	

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		N	1		13,736,582,000.00
1121	4170	D	E	P				DISC	17	1810		X			U		N			4,187,000.00
1130	4392	C	E	P				DISC				X			U		N	1		-42,816,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			13,697,953,000.00	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			13,697,953,000.00	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			13,697,953,000.00	
1941	4610	C	E		A										U		N			-6,458,631,223.83
1941	4700	C	E		A										U		N			-268,089,406.34
<b>Sub-Total, 1941</b>																			<b>-6,726,720,630.17</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Shipbuilding and Conversion, Navy  
 Treasury Account: Shipbuilding and Conversion, Navy  
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -10/14-1611 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3030	4801	C	E									X			U		N	1		6,137,922,620.80
3030	4901	C	E									X			U		N	1		2,508,104.61
3030	4902	C	E					DISC				X			U		N		N	830,801,644.42
<b>Sub-Total, 3030</b>																			<b>6,971,232,369.83</b>	
3040	4902	C	E					DISC				X			U		N		N	-830,801,644.42
3090	4801	C	E												U		N	1		6,137,922,620.80
3090	4901	C	E												U		N	1		2,508,104.61
<b>Sub-Total, 3090</b>																			<b>6,140,430,725.41</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>6,140,430,725.41</b>	

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				<b>=====</b>
																				<b>13,697,953,000.00</b>
4010	4902	C	E					DISC				X			U		N		N	830,801,644.42
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>830,801,644.42</b>
<b>4070, Disc: Budget authority, net</b>																				<b>=====</b>
																				<b>13,697,953,000.00</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>830,801,644.42</b>
<b>4180, Budget authority, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>13,697,953,000.00</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>830,801,644.42</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Shipbuilding and Conversion, Navy  
 Treasury Account: Shipbuilding and Conversion, Navy  
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -09/13-1611 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-7,779,699,802.12
0900	4801	C	E									X			U		N	1		5,985,980,001.99
0900	4881	C	E									X			U		N			879,682,786.37
0900	4901	C	B									X			U		N	1		-20,880,305.71
0900	4901	C	E									X			U		N	1		42,649,033.88
0900	4902	C	E					DISC				X			U		N		N	2,501,104,985.21
0900	4981	C	E									X			U		N			535,023.20
0900	4982	C	E					DISC				X			U		N		N	144,321.33
<b>Sub-Total, 0900</b>																			<b>1,609,516,044.15</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		10,871,456,464.59
1000	4801	C	B									X			U		N	1		-7,779,699,802.12
1000	4901	C	B									X			U		N	1		-20,880,305.71
<b>Sub-Total, 1000</b>																			<b>3,070,876,356.76</b>	
1021	4871	D	E									X			U		N			297,153,350.56
1021	4971	D	E									X			U		N			118,339.46
<b>Sub-Total, 1021</b>																			<b>297,271,690.02</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>3,368,148,046.78</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>3,368,148,046.78</b>	
1941	4610	C	E		A										U		N			-1,175,575,038.17
1941	4700	C	E		A										U		N			-583,056,964.46
<b>Sub-Total, 1941</b>																			<b>-1,758,632,002.63</b>	

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Shipbuilding and Conversion, Navy  
 Treasury Account: Shipbuilding and Conversion, Navy  
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -09/13-1611 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B									X			U		N	1		7,779,699,802.12
3000	4901	C	B									X			U		N	1		20,880,305.71
<b>Sub-Total, 3000</b>																				<b>7,800,580,107.83</b>

**3020, Obligated balance, start of year (net)** =====  
7,800,580,107.83

3030	4801	C	B									X			U		N	1		-7,779,699,802.12
3030	4801	C	E									X			U		N	1		5,985,980,001.99
3030	4881	C	E									X			U		N			879,682,786.37
3030	4901	C	B									X			U		N	1		-20,880,305.71
3030	4901	C	E									X			U		N	1		42,649,033.88
3030	4902	C	E					DISC				X			U		N		N	2,501,104,985.21
3030	4981	C	E									X			U		N			535,023.20
3030	4982	C	E					DISC				X			U		N		N	144,321.33
<b>Sub-Total, 3030</b>																				<b>1,609,516,044.15</b>

3040	4902	C	E					DISC				X			U		N		N	-2,501,104,985.21
3040	4982	C	E					DISC				X			U		N		N	-144,321.33
<b>Sub-Total, 3040</b>																				<b>-2,501,249,306.54</b>

3080	4871	D	E									X			U		N			-297,153,350.56
3080	4971	D	E									X			U		N			-118,339.46
<b>Sub-Total, 3080</b>																				<b>-297,271,690.02</b>

3090	4801	C	E												U		N	1		5,985,980,001.99
3090	4871	D	E												U		N			-297,153,350.56
3090	4881	C	E												U		N			879,682,786.37
3090	4901	C	E												U		N	1		42,649,033.88
3090	4971	D	E												U		N			-118,339.46
3090	4981	C	E												U		N			535,023.20
<b>Sub-Total, 3090</b>																				<b>6,611,575,155.42</b>

**3100, Obligated balance, end of year (net)** =====  
6,611,575,155.42

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Shipbuilding and Conversion, Navy  
 Treasury Account: Shipbuilding and Conversion, Navy  
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -09/13-1611 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC				X			U		N	N		2,501,104,985.21
4011	4982	C	E					DISC				X			U		N	N		144,321.33
<b>Sub-Total, 4011</b>																			<b>2,501,249,306.54</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>2,501,249,306.54</b>	
<b>4080, Disc: Outlays, net</b>																			<b>2,501,249,306.54</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>2,501,249,306.54</b>	



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Shipbuilding and Conversion, Navy  
 Treasury Account: Shipbuilding and Conversion, Navy  
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -05/13-1611 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		N	1		1,153,926,028.49
0900	4881	C	E									X			U		N			81,735,757.11
0900	4901	C	E									X			U		N	1		32,662,748.58
0900	4902	C	E					DISC				X			U		N		N	577,110,976.44
0900	4982	C	E					DISC				X			U		N		N	33,143.55
<b>Sub-Total, 0900</b>																			<b>1,845,468,654.17</b>	

**Schedule of Budgetary Resources**

1012	4191	D	E							17	1611	X			U		N			2,494,032,004.26
1021	4871	D	E									X			U		N			50,485,119.06
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				<b>2,544,517,123.32</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>2,544,517,123.32</b>
1941	4610	C	E					A							U		N			-635,840,111.17
1941	4700	C	E					A							U		N			-63,208,357.98
<b>Sub-Total, 1941</b>																			<b>-699,048,469.15</b>	

**Change in Obl Bal**

3030	4801	C	E									X			U		N	1		1,153,926,028.49
3030	4881	C	E									X			U		N			81,735,757.11
3030	4901	C	E									X			U		N	1		32,662,748.58
3030	4902	C	E					DISC				X			U		N		N	577,110,976.44
3030	4982	C	E					DISC				X			U		N		N	33,143.55
<b>Sub-Total, 3030</b>																			<b>1,845,468,654.17</b>	
3040	4902	C	E					DISC				X			U		N		N	-577,110,976.44
3040	4982	C	E					DISC				X			U		N		N	-33,143.55
<b>Sub-Total, 3040</b>																			<b>-577,144,119.99</b>	
3080	4871	D	E									X			U		N			-50,485,119.06
3090	4801	C	E												U		N	1		1,153,926,028.49
3090	4871	D	E												U		N			-50,485,119.06
3090	4881	C	E												U		N			81,735,757.11

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Shipbuilding and Conversion, Navy  
 Treasury Account: Shipbuilding and Conversion, Navy  
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -05/13-1611 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E												U		N	1	32,662,748.58
<b>Sub-Total, 3090</b>																			<b>1,217,839,415.12</b>
3100, Obligated balance, end of year (net)																			=====
																			1,217,839,415.12

**BA & O, Net**

4011	4902	C	E					DISC				X		U		N	N		577,110,976.44
4011	4982	C	E					DISC				X		U		N	N		33,143.55
<b>Sub-Total, 4011</b>																			<b>577,144,119.99</b>
4020, Disc: Total outlays, gross																			=====
																			577,144,119.99
4080, Disc: Outlays, net																			=====
																			577,144,119.99
4190, Outlays, net (disc. and mand.)																			=====
																			577,144,119.99

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Shipbuilding and Conversion, Navy  
 Treasury Account: Shipbuilding and Conversion, Navy  
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -08/12-1611 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-7,420,881,495.92
0900	4801	C	E									X			U		N	1		4,862,649,510.69
0900	4802	C	B					DISC				X			U		N	1	N	-26,894,658,328.53
0900	4802	C	E					DISC				X			U		N	1	N	26,894,658,328.53
0900	4881	C	E									X			U		N			394,628,399.08
0900	4901	C	B									X			U		N	1		-11,646,705.00
0900	4901	D	E									X			U		N	1		-3,539,674.45
0900	4902	C	E					DISC				X			U		N		N	2,729,793,202.12
0900	4981	C	E									X			U		N			2,675.11
0900	4982	C	E					DISC				X			U		N		N	248,283.95
<b>Sub-Total, 0900</b>																			<b>551,254,195.58</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		35,542,193,076.73
1000	4801	C	B									X			U		N	1		-7,420,881,495.92
1000	4802	C	B					DISC				X			U		N	1	N	-26,894,658,328.53
1000	4901	C	B									X			U		N	1		-11,646,705.00
<b>Sub-Total, 1000</b>																			<b>1,215,006,547.28</b>	
1021	4871	D	E									X			U		N			756,696,716.38
1021	4971	D	E									X			U		N			1,723.34
<b>Sub-Total, 1021</b>																			<b>756,698,439.72</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>1,971,704,987.00</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>1,971,704,987.00</b>	
1941	4610	C	E			A									U		N			-1,287,487,738.61
1941	4700	C	E			A									U		N			-132,963,052.81
<b>Sub-Total, 1941</b>																			<b>-1,420,450,791.42</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Shipbuilding and Conversion, Navy  
 Treasury Account: Shipbuilding and Conversion, Navy  
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -08/12-1611 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B									X			U		N	1		7,420,881,495.92
3000	4901	C	B									X			U		N	1		11,646,705.00
<b>Sub-Total, 3000</b>																				<b>7,432,528,200.92</b>

**3020, Obligated balance, start of year (net)** =====  
7,432,528,200.92

3030	4801	C	B									X			U		N	1		-7,420,881,495.92
3030	4801	C	E									X			U		N	1		4,862,649,510.69
3030	4802	C	B					DISC				X			U		N	1	N	-26,894,658,328.53
3030	4802	C	E					DISC				X			U		N	1	N	26,894,658,328.53
3030	4881	C	E									X			U		N			394,628,399.08
3030	4901	C	B									X			U		N	1		-11,646,705.00
3030	4901	D	E									X			U		N	1		-3,539,674.45
3030	4902	C	E					DISC				X			U		N		N	2,729,793,202.12
3030	4981	C	E									X			U		N			2,675.11
3030	4982	C	E					DISC				X			U		N		N	248,283.95
<b>Sub-Total, 3030</b>																				<b>551,254,195.58</b>

3040	4802	C	B					DISC				X			U		N	1	N	26,894,658,328.53
3040	4802	C	E					DISC				X			U		N	1	N	-26,894,658,328.53
3040	4902	C	E					DISC				X			U		N		N	-2,729,793,202.12
3040	4982	C	E					DISC				X			U		N		N	-248,283.95
<b>Sub-Total, 3040</b>																				<b>-2,730,041,486.07</b>

3080	4871	D	E									X			U		N			-756,696,716.38
3080	4971	D	E									X			U		N			-1,723.34
<b>Sub-Total, 3080</b>																				<b>-756,698,439.72</b>

3090	4801	C	E												U		N	1		4,862,649,510.69
3090	4871	D	E												U		N			-756,696,716.38
3090	4881	C	E												U		N			394,628,399.08
3090	4901	D	E												U		N	1		-3,539,674.45
3090	4971	D	E												U		N			-1,723.34
3090	4981	C	E												U		N			2,675.11
<b>Sub-Total, 3090</b>																				<b>4,497,042,470.71</b>

**3100, Obligated balance, end of year (net)** =====  
4,497,042,470.71

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Shipbuilding and Conversion, Navy  
 Treasury Account: Shipbuilding and Conversion, Navy  
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -08/12-1611 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X				U	N	1	N	-26,894,658,328.53
4011	4802	C	E					DISC				X				U	N	1	N	26,894,658,328.53
4011	4902	C	E					DISC				X				U	N		N	2,729,793,202.12
4011	4982	C	E					DISC				X				U	N		N	248,283.95
<b>Sub-Total, 4011</b>																			<b>2,730,041,486.07</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>2,730,041,486.07</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			<b>2,730,041,486.07</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>2,730,041,486.07</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Shipbuilding and Conversion, Navy  
 Treasury Account: Shipbuilding and Conversion, Navy  
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -04/12-1611 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	1		-1,062,652,099.29
0900	4801	C	E									X		U		N	1		655,275,181.59
0900	4881	C	E									X		U		N			101,184,559.25
0900	4901	C	B									X		U		N	1		-9,895,508.23
0900	4901	C	E									X		U		N	1		16,666,571.94
0900	4902	C	E					DISC				X		U		N		N	459,156,402.71
0900	4981	C	E									X		U		N			11,731.77
0900	4982	C	E					DISC				X		U		N		N	77.34
<b>Sub-Total, 0900</b>																			<b>159,746,917.08</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	1		1,499,923,607.39
1000	4251	D	B			F		DISC				X		U		N	1		550.23
1000	4801	C	B									X		U		N	1		-1,062,652,099.29
1000	4901	C	B									X		U		N	1		-9,895,508.23
<b>Sub-Total, 1000</b>																			<b>427,376,550.10</b>
1021	4871	D	E									X		U		N			68,791,456.58
1021	4971	D	E									X		U		N			249.50
<b>Sub-Total, 1021</b>																			<b>68,791,706.08</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			496,168,256.18
1701	4251	D	B			F		DISC				X		U		N	1		-550.23
1701	4251	D	E			F		DISC				X		U		N	1		550.23
<b>Sub-Total, 1701</b>																			<b>0.00</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			496,168,256.18
1941	4610	C	E		A									U		N			-272,422,326.80
1941	4700	C	E		A									U		N			-63,999,012.30
<b>Sub-Total, 1941</b>																			<b>-336,421,339.10</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Shipbuilding and Conversion, Navy  
 Treasury Account: Shipbuilding and Conversion, Navy  
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -04/12-1611 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		1,062,652,099.29
3000	4901	C	B									X			U		N	1		9,895,508.23
<b>Sub-Total, 3000</b>																				<b>1,072,547,607.52</b>
3010	4251	D	B			F		DISC				X			U		N	1		-550.23
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>1,072,547,057.29</b>
3030	4801	C	B									X			U		N	1		-1,062,652,099.29
3030	4801	C	E									X			U		N	1		655,275,181.59
3030	4881	C	E									X			U		N			101,184,559.25
3030	4901	C	B									X			U		N	1		-9,895,508.23
3030	4901	C	E									X			U		N	1		16,666,571.94
3030	4902	C	E					DISC				X			U		N		N	459,156,402.71
3030	4981	C	E									X			U		N			11,731.77
3030	4982	C	E					DISC				X			U		N		N	77.34
<b>Sub-Total, 3030</b>																				<b>159,746,917.08</b>
3040	4902	C	E					DISC				X			U		N		N	-459,156,402.71
3040	4982	C	E					DISC				X			U		N		N	-77.34
<b>Sub-Total, 3040</b>																				<b>-459,156,480.05</b>
3050	4251	D	B			F		DISC				X			U		N	1		550.23
3050	4251	D	E			F		DISC				X			U		N	1		-550.23
<b>Sub-Total, 3050</b>																				<b>0.00</b>
3080	4871	D	E									X			U		N			-68,791,456.58
3080	4971	D	E									X			U		N			-249.50
<b>Sub-Total, 3080</b>																				<b>-68,791,706.08</b>
3090	4801	C	E												U		N	1		655,275,181.59
3090	4871	D	E												U		N			-68,791,456.58
3090	4881	C	E												U		N			101,184,559.25
3090	4901	C	E												U		N	1		16,666,571.94
3090	4971	D	E												U		N			-249.50
3090	4981	C	E												U		N			11,731.77
<b>Sub-Total, 3090</b>																				<b>704,346,338.47</b>
3091	4251	D	E			F		DISC							U		N	1		-550.23

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Shipbuilding and Conversion, Navy  
 Treasury Account: Shipbuilding and Conversion, Navy  
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -04/12-1611 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				704,345,788.24

**BA & O, Net**

4011	4902	C	E					DISC				X			U			N	N	459,156,402.71
4011	4982	C	E					DISC				X			U			N	N	77.34
<b>Sub-Total, 4011</b>																				<b>459,156,480.05</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				459,156,480.05
4050	4251	D	B			F		DISC				X			U			N	1	550.23
4050	4251	D	E			F		DISC				X			U			N	1	-550.23
<b>Sub-Total, 4050</b>																				<b>0.00</b>
<b>4080, Disc: Outlays, net</b>																				=====
																				459,156,480.05
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				459,156,480.05



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Shipbuilding and Conversion, Navy  
 Treasury Account: Shipbuilding and Conversion, Navy  
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -07/11-1611 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-2,035,365,689.31
0900	4801	C	E									X			U		N	1		1,799,641,909.19
0900	4881	C	E									X			U		N			106,499,770.00
0900	4901	C	B									X			U		N	1		-12,645,236.38
0900	4901	C	E									X			U		N	1		24,167,975.17
0900	4902	C	E					DISC				X			U		N		N	485,484,401.70
0900	4981	C	E									X			U		N			236.69
0900	4982	C	E					DISC				X			U		N		N	159,373.80
<b>Sub-Total, 0900</b>																			<b>367,942,740.86</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		2,846,140,594.49
1000	4801	C	B									X			U		N	1		-2,035,365,689.31
1000	4901	C	B									X			U		N	1		-12,645,236.38
<b>Sub-Total, 1000</b>																			<b>798,129,668.80</b>	
1021	4871	D	E									X			U		N			44,977,864.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			843,107,532.80	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			843,107,532.80	
1941	4610	C	E		A										U		N			-433,527,268.78
1941	4700	C	E		A										U		N			-41,637,523.16
<b>Sub-Total, 1941</b>																			<b>-475,164,791.94</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Shipbuilding and Conversion, Navy  
 Treasury Account: Shipbuilding and Conversion, Navy  
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -07/11-1611 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B									X			U		N	1		2,035,365,689.31
3000	4901	C	B									X			U		N	1		12,645,236.38
<b>Sub-Total, 3000</b>																				<b>2,048,010,925.69</b>

**3020, Obligated balance, start of year (net)** =====  
2,048,010,925.69

3030	4801	C	B									X			U		N	1		-2,035,365,689.31
3030	4801	C	E									X			U		N	1		1,799,641,909.19
3030	4881	C	E									X			U		N			106,499,770.00
3030	4901	C	B									X			U		N	1		-12,645,236.38
3030	4901	C	E									X			U		N	1		24,167,975.17
3030	4902	C	E					DISC				X			U		N		N	485,484,401.70
3030	4981	C	E									X			U		N			236.69
3030	4982	C	E					DISC				X			U		N		N	159,373.80
<b>Sub-Total, 3030</b>																				<b>367,942,740.86</b>

3040	4902	C	E					DISC				X			U		N		N	-485,484,401.70
3040	4982	C	E					DISC				X			U		N		N	-159,373.80
<b>Sub-Total, 3040</b>																				<b>-485,643,775.50</b>

3080	4871	D	E									X			U		N			-44,977,864.00
3090	4801	C	E												U		N	1		1,799,641,909.19
3090	4871	D	E												U		N			-44,977,864.00
3090	4881	C	E												U		N			106,499,770.00
3090	4901	C	E												U		N	1		24,167,975.17
3090	4981	C	E												U		N			236.69
<b>Sub-Total, 3090</b>																				<b>1,885,332,027.05</b>

**3100, Obligated balance, end of year (net)** =====  
1,885,332,027.05

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Shipbuilding and Conversion, Navy  
 Treasury Account: Shipbuilding and Conversion, Navy  
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -07/11-1611 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>BA &amp; O, Net</u></b>																				
4011	4902	C	E					DISC				X			U		N		N	485,484,401.70
4011	4982	C	E					DISC				X			U		N		N	159,373.80
<b>Sub-Total, 4011</b>																				<b>485,643,775.50</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b> <b>485,643,775.50</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b> <b>485,643,775.50</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b> <b>485,643,775.50</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Shipbuilding and Conversion, Navy  
 Treasury Account: Shipbuilding and Conversion, Navy  
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -03/11-1611 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-378,561,016.98
0900	4801	C	E									X			U		N	1		217,405,779.21
0900	4881	C	E									X			U		N			472,164,246.79
0900	4901	C	B									X			U		N	1		-4,798,839.33
0900	4901	C	E									X			U		N	1		8,192,536.36
0900	4902	C	E					DISC				X			U		N		N	201,237,212.94
<b>Sub-Total, 0900</b>																			<b>515,639,918.99</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		622,248,763.93
1000	4801	C	B									X			U		N	1		-378,561,016.98
1000	4901	C	B									X			U		N	1		-4,798,839.33
<b>Sub-Total, 1000</b>																			<b>238,888,907.62</b>	
1021	4871	D	E									X			U		N			429,674,490.08
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			668,563,397.70	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			668,563,397.70	
1941	4610	C	E		A										U		N			-133,571,655.71
1941	4700	C	E		A										U		N			-19,351,823.00
<b>Sub-Total, 1941</b>																			<b>-152,923,478.71</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Shipbuilding and Conversion, Navy  
 Treasury Account: Shipbuilding and Conversion, Navy  
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -03/11-1611 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																			
3000	4801	C	B									X		U		N	1		378,561,016.98
3000	4901	C	B									X		U		N	1		4,798,839.33
<b>Sub-Total, 3000</b>																			<b>383,359,856.31</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>383,359,856.31</b>
3030	4801	C	B									X		U		N	1		-378,561,016.98
3030	4801	C	E									X		U		N	1		217,405,779.21
3030	4881	C	E									X		U		N			472,164,246.79
3030	4901	C	B									X		U		N	1		-4,798,839.33
3030	4901	C	E									X		U		N	1		8,192,536.36
3030	4902	C	E					DISC				X		U		N		N	201,237,212.94
<b>Sub-Total, 3030</b>																			<b>515,639,918.99</b>
3040	4902	C	E					DISC				X		U		N		N	-201,237,212.94
3080	4871	D	E									X		U		N			-429,674,490.08
3090	4801	C	E											U		N	1		217,405,779.21
3090	4871	D	E											U		N			-429,674,490.08
3090	4881	C	E											U		N			472,164,246.79
3090	4901	C	E											U		N	1		8,192,536.36
<b>Sub-Total, 3090</b>																			<b>268,088,072.28</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>268,088,072.28</b>

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Shipbuilding and Conversion, Navy  
 Treasury Account: Shipbuilding and Conversion, Navy  
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -03/11-1611 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
4011	4902	C	E					DISC				X			U				N	N	201,237,212.94
<b>4020, Disc: Total outlays, gross</b>																				=====	
																				201,237,212.94	
<b>4080, Disc: Outlays, net</b>																				=====	
																				201,237,212.94	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====	
																				201,237,212.94	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Shipbuilding and Conversion, Navy  
 Treasury Account: Shipbuilding and Conversion, Navy  
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -06/10-1611 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-1,934,449,109.60
0900	4801	C	E									X			U		Y	1		1,344,357,271.00
0900	4802	C	B					DISC				X			U		Y	1	N	-1,530.00
0900	4802	C	E					DISC				X			U		Y	1	N	1,530.00
0900	4881	C	E									X			U		Y			94,515,073.64
0900	4901	C	B									X			U		Y	1		-3,815,158.40
0900	4901	C	E									X			U		Y	1		8,992,433.47
0900	4902	C	E					DISC				X			U		Y		N	689,028,682.88
0900	4981	C	E									X			U		Y			1,781.87
0900	4982	C	E					DISC				X			U		Y		N	78,138.64
<b>Sub-Total, 0900</b>																			<b>198,709,113.50</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		2,396,390,545.23
1000	4801	C	B									X			U		Y	1		-1,934,449,109.60
1000	4802	C	B					DISC				X			U		Y	1	N	-1,530.00
1000	4901	C	B									X			U		Y	1		-3,815,158.40
<b>Sub-Total, 1000</b>																			<b>458,124,747.23</b>	
1021	4871	D	E									X			U		Y			109,224,657.92
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			567,349,405.15	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			567,349,405.15	
1940	4610	C	E		A										U		Y			-291,346,589.87
1940	4700	C	E		A										U		Y			-77,293,701.78
<b>Sub-Total, 1940</b>																			<b>-368,640,291.65</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Shipbuilding and Conversion, Navy  
 Treasury Account: Shipbuilding and Conversion, Navy  
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -06/10-1611 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B									X			U		Y	1		1,934,449,109.60
3000	4901	C	B									X			U		Y	1		3,815,158.40
<b>Sub-Total, 3000</b>																				<b>1,938,264,268.00</b>

**3020, Obligated balance, start of year (net)** =====  
1,938,264,268.00

3030	4801	C	B									X			U		Y	1		-1,934,449,109.60
3030	4801	C	E									X			U		Y	1		1,344,357,271.00
3030	4802	C	B					DISC				X			U		Y	1	N	-1,530.00
3030	4802	C	E					DISC				X			U		Y	1	N	1,530.00
3030	4881	C	E									X			U		Y			94,515,073.64
3030	4901	C	B									X			U		Y	1		-3,815,158.40
3030	4901	C	E									X			U		Y	1		8,992,433.47
3030	4902	C	E					DISC				X			U		Y		N	689,028,682.88
3030	4981	C	E									X			U		Y			1,781.87
3030	4982	C	E					DISC				X			U		Y		N	78,138.64
<b>Sub-Total, 3030</b>																				<b>198,709,113.50</b>

3040	4802	C	B					DISC				X			U		Y	1	N	1,530.00
3040	4802	C	E					DISC				X			U		Y	1	N	-1,530.00
3040	4902	C	E					DISC				X			U		Y		N	-689,028,682.88
3040	4982	C	E					DISC				X			U		Y		N	-78,138.64
<b>Sub-Total, 3040</b>																				<b>-689,106,821.52</b>

3080	4871	D	E									X			U		Y			-109,224,657.92
3090	4801	C	E												U		Y	1		1,344,357,271.00
3090	4871	D	E												U		Y			-109,224,657.92
3090	4881	C	E												U		Y			94,515,073.64
3090	4901	C	E												U		Y	1		8,992,433.47
3090	4981	C	E												U		Y			1,781.87
<b>Sub-Total, 3090</b>																				<b>1,338,641,902.06</b>

**3100, Obligated balance, end of year (net)** =====  
1,338,641,902.06



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Shipbuilding and Conversion, Navy  
 Treasury Account: Shipbuilding and Conversion, Navy  
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -06/10-1611 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			U		Y	1	N	-1,530.00
4011	4802	C	E					DISC				X			U		Y	1	N	1,530.00
4011	4902	C	E					DISC				X			U		Y		N	689,028,682.88
4011	4982	C	E					DISC				X			U		Y		N	78,138.64
<b>Sub-Total, 4011</b>																			<b>689,106,821.52</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			689,106,821.52	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			689,106,821.52	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			689,106,821.52	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Shipbuilding and Conversion, Navy  
 Treasury Account: Shipbuilding and Conversion, Navy  
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -02/10-1611 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-203,968,442.05
0900	4801	C	E									X			U		Y	1		96,769,955.98
0900	4881	C	E									X			U		Y			26,962,330.31
0900	4901	D	B									X			U		Y	1		23,325,386.66
0900	4901	D	E									X			U		Y	1		-23,678,498.49
0900	4902	C	E					DISC				X			U		Y		N	126,633,643.59
0900	4982	C	E					DISC				X			U		Y		N	1,176.94
<b>Sub-Total, 0900</b>																			<b>46,045,552.94</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		301,841,120.42
1000	4801	C	B									X			U		Y	1		-203,968,442.05
1000	4901	D	B									X			U		Y	1		23,325,386.66
<b>Sub-Total, 1000</b>																			<b>121,198,065.03</b>	
1021	4871	D	E									X			U		Y			16,656,820.73
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			137,854,885.76	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			137,854,885.76	
1940	4610	C	E		A										U		Y			-69,130,937.03
1940	4700	C	E		A										U		Y			-22,678,395.79
<b>Sub-Total, 1940</b>																			<b>-91,809,332.82</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Shipbuilding and Conversion, Navy  
 Treasury Account: Shipbuilding and Conversion, Navy  
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -02/10-1611 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B									X			U		Y	1		203,968,442.05
3000	4901	D	B									X			U		Y	1		-23,325,386.66
<b>Sub-Total, 3000</b>																				<b>180,643,055.39</b>

**3020, Obligated balance, start of year (net)** =====  
180,643,055.39

3030	4801	C	B									X			U		Y	1		-203,968,442.05
3030	4801	C	E									X			U		Y	1		96,769,955.98
3030	4881	C	E									X			U		Y			26,962,330.31
3030	4901	D	B									X			U		Y	1		23,325,386.66
3030	4901	D	E									X			U		Y	1		-23,678,498.49
3030	4902	C	E					DISC				X			U		Y		N	126,633,643.59
3030	4982	C	E					DISC				X			U		Y		N	1,176.94
<b>Sub-Total, 3030</b>																				<b>46,045,552.94</b>

3040	4902	C	E					DISC				X			U		Y		N	-126,633,643.59
3040	4982	C	E					DISC				X			U		Y		N	-1,176.94
<b>Sub-Total, 3040</b>																				<b>-126,634,820.53</b>

3080	4871	D	E									X			U		Y			-16,656,820.73
3090	4801	C	E												U		Y	1		96,769,955.98
3090	4871	D	E												U		Y			-16,656,820.73
3090	4881	C	E												U		Y			26,962,330.31
3090	4901	D	E												U		Y	1		-23,678,498.49
<b>Sub-Total, 3090</b>																				<b>83,396,967.07</b>

**3100, Obligated balance, end of year (net)** =====  
83,396,967.07

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Shipbuilding and Conversion, Navy  
 Treasury Account: Shipbuilding and Conversion, Navy  
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -02/10-1611 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>BA &amp; O, Net</u></b>																				
4011	4902	C	E					DISC				X			U		Y		N	126,633,643.59
4011	4982	C	E					DISC				X			U		Y		N	1,176.94
<b>Sub-Total, 4011</b>																			<b>126,634,820.53</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b> <b>126,634,820.53</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b> <b>126,634,820.53</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b> <b>126,634,820.53</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Shipbuilding and Conversion, Navy  
 Treasury Account: Shipbuilding and Conversion, Navy  
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -01/10-1611 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-257,483,881.65
0900	4801	C	E									X			U		Y	1		154,316,800.46
0900	4881	C	E									X			U		Y			36,002,862.70
0900	4901	D	B									X			U		Y	1		21,063,053.80
0900	4901	D	E									X			U		Y	1		-22,040,565.94
0900	4902	C	E					DISC				X			U		Y		N	111,072,852.02
0900	4982	C	E					DISC				X			U		Y		N	3,911.00
<b>Sub-Total, 0900</b>																			<b>42,935,032.39</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		357,203,372.49
1000	4801	C	B									X			U		Y	1		-257,483,881.65
1000	4901	D	B									X			U		Y	1		21,063,053.80
<b>Sub-Total, 1000</b>																			<b>120,782,544.64</b>	
1021	4871	D	E									X			U		Y			7,158,409.28
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			127,940,953.92	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			127,940,953.92	
1940	4510	C	E		A										U		Y			-34,562,000.00
1940	4610	C	E		A										U		Y			-47,703,068.93
1940	4700	C	E		A										U		Y			-2,740,852.60
<b>Sub-Total, 1940</b>																			<b>-85,005,921.53</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Shipbuilding and Conversion, Navy  
 Treasury Account: Shipbuilding and Conversion, Navy  
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -01/10-1611 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																			
3000	4801	C	B									X		U		Y	1		257,483,881.65
3000	4901	D	B									X		U		Y	1		-21,063,053.80
<b>Sub-Total, 3000</b>																			<b>236,420,827.85</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			236,420,827.85
3030	4801	C	B									X		U		Y	1		-257,483,881.65
3030	4801	C	E									X		U		Y	1		154,316,800.46
3030	4881	C	E									X		U		Y			36,002,862.70
3030	4901	D	B									X		U		Y	1		21,063,053.80
3030	4901	D	E									X		U		Y	1		-22,040,565.94
3030	4902	C	E					DISC				X		U		Y		N	111,072,852.02
3030	4982	C	E					DISC				X		U		Y		N	3,911.00
<b>Sub-Total, 3030</b>																			<b>42,935,032.39</b>
3040	4902	C	E					DISC				X		U		Y		N	-111,072,852.02
3040	4982	C	E					DISC				X		U		Y		N	-3,911.00
<b>Sub-Total, 3040</b>																			<b>-111,076,763.02</b>
3080	4871	D	E									X		U		Y			-7,158,409.28
3090	4801	C	E											U		Y	1		154,316,800.46
3090	4871	D	E											U		Y			-7,158,409.28
3090	4881	C	E											U		Y			36,002,862.70
3090	4901	D	E											U		Y	1		-22,040,565.94
<b>Sub-Total, 3090</b>																			<b>161,120,687.94</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			161,120,687.94

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Shipbuilding and Conversion, Navy  
 Treasury Account: Shipbuilding and Conversion, Navy  
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -01/10-1611 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>BA &amp; O, Net</u></b>																				
4011	4902	C	E					DISC				X			U		Y		N	111,072,852.02
4011	4982	C	E					DISC				X			U		Y		N	3,911.00
<b>Sub-Total, 4011</b>																			<b>111,076,763.02</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>111,076,763.02</b>	
<b>4080, Disc: Outlays, net</b>																			<b>111,076,763.02</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>111,076,763.02</b>	

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Shipbuilding and Conversion, Navy  
 Treasury Account: Shipbuilding and Conversion, Navy  
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -00/10-1611 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		Y	1		94,224,778.44
0900	4881	C	E									X			U		Y			4,743,375.21
0900	4901	D	E									X			U		Y	1		-27,981,513.30
0900	4902	C	E					DISC				X			U		Y		N	31,983,432.88
0900	4982	C	E					DISC				X			U		Y		N	213.49
<b>Sub-Total, 0900</b>																			<b>102,970,286.72</b>	

**Schedule of Budgetary Resources**

1012	4191	D	E							17	1611	X			U		Y			166,646,915.87
1021	4871	D	E									X			U		Y			5,116,185.05
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				<b>171,763,100.92</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>171,763,100.92</b>
1940	4610	C	E					A							U		Y			-66,091,991.39
1940	4700	C	E					A							U		Y			-2,700,822.81
<b>Sub-Total, 1940</b>																			<b>-68,792,814.20</b>	

**Change in Obl Bal**

3030	4801	C	E									X			U		Y	1		94,224,778.44
3030	4881	C	E									X			U		Y			4,743,375.21
3030	4901	D	E									X			U		Y	1		-27,981,513.30
3030	4902	C	E					DISC				X			U		Y		N	31,983,432.88
3030	4982	C	E					DISC				X			U		Y		N	213.49
<b>Sub-Total, 3030</b>																			<b>102,970,286.72</b>	
3040	4902	C	E					DISC				X			U		Y		N	-31,983,432.88
3040	4982	C	E					DISC				X			U		Y		N	-213.49
<b>Sub-Total, 3040</b>																			<b>-31,983,646.37</b>	
3080	4871	D	E									X			U		Y			-5,116,185.05
3090	4801	C	E												U		Y	1		94,224,778.44
3090	4871	D	E												U		Y			-5,116,185.05
3090	4881	C	E												U		Y			4,743,375.21



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Shipbuilding and Conversion, Navy  
 Treasury Account: Shipbuilding and Conversion, Navy  
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -00/10-1611 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	D	E													U		Y	1	-27,981,513.30
<b>Sub-Total, 3090</b>																				<b>65,870,455.30</b>
3100, Obligated balance, end of year (net)																				=====
																				65,870,455.30

**BA & O, Net**

4011	4902	C	E					DISC				X				U		Y	N	31,983,432.88
4011	4982	C	E					DISC				X				U		Y	N	213.49
<b>Sub-Total, 4011</b>																				<b>31,983,646.37</b>
4020, Disc: Total outlays, gross																				=====
																				31,983,646.37
4080, Disc: Outlays, net																				=====
																				31,983,646.37
4190, Outlays, net (disc. and mand.)																				=====
																				31,983,646.37

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Shipbuilding and Conversion, Navy  
 Treasury Account: Shipbuilding and Conversion, Navy  
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- - /10-1611 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		Y	1		92,943,794.48
0900	4901	C	E									X			U		Y	1		3,563,763.52
0900	4902	C	E					DISC				X			U		Y		N	48,442,442.00
<b>Sub-Total, 0900</b>																				<b>144,950,000.00</b>

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		Y	1		144,950,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				144,950,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				144,950,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				144,950,000.00

**Change in Obl Bal**

3030	4801	C	E									X			U		Y	1		92,943,794.48
3030	4901	C	E									X			U		Y	1		3,563,763.52
3030	4902	C	E					DISC				X			U		Y		N	48,442,442.00
<b>Sub-Total, 3030</b>																				<b>144,950,000.00</b>
3040	4902	C	E					DISC				X			U		Y		N	-48,442,442.00
3090	4801	C	E												U		Y	1		92,943,794.48
3090	4901	C	E												U		Y	1		3,563,763.52
<b>Sub-Total, 3090</b>																				<b>96,507,558.00</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				96,507,558.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Shipbuilding and Conversion, Navy  
 Treasury Account: Shipbuilding and Conversion, Navy  
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- - /10-1611 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
<b>BA &amp; O, Net</b>																				
4000																				===== 144,950,000.00
4010	4902	C	E					DISC				X			U		Y		N	48,442,442.00
4020																				===== 48,442,442.00
4070																				===== 144,950,000.00
4080																				===== 48,442,442.00
4180																				===== 144,950,000.00
4190																				===== 48,442,442.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Shipbuilding and Conversion, Navy  
 Treasury Account: Shipbuilding and Conversion, Navy  
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -99/09-1611 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1		31,210,462.06
1953	4650	C	E												E		N	1		31,210,462.06
<b>Sub-Total, 1953</b>																				<b>62,420,924.12</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		59,176,894.02
3000	4901	D	B									X			E		N	1		-22,423,841.11
<b>Sub-Total, 3000</b>																				<b>36,753,052.91</b>

3020, Obligated balance, start of year (net) =====  
36,753,052.91

3031	4801	C	B									X			E		N	1		-59,176,894.02
3031	4801	C	E									X			E		N	1		55,410,098.09
3031	4881	C	E									X			E		N			367,623.00
3031	4901	D	B									X			E		N	1		22,423,841.11
3031	4901	D	E									X			E		N	1		-22,106,153.32
3031	4902	C	E					DISC				X			E		N		N	3,449,108.14
<b>Sub-Total, 3031</b>																				<b>367,623.00</b>

3040	4902	C	E					DISC				X			E		N		N	-3,449,108.14
3081	4871	D	E									X			E		N			-875,507.32
3090	4801	C	E												E		N	1		55,410,098.09
3090	4871	D	E												E		N			-875,507.32
3090	4881	C	E												E		N			367,623.00
3090	4901	D	E												E		N	1		-22,106,153.32
<b>Sub-Total, 3090</b>																				<b>32,796,060.45</b>

3100, Obligated balance, end of year (net) =====  
32,796,060.45

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Procurement  
Budget Account: Shipbuilding and Conversion, Navy  
Treasury Account: Shipbuilding and Conversion, Navy  
Budget Account Id: 007-15-1611 Treasury Account Id: 17- -99/09-1611 -000-0  
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
<b>4011</b>	<b>4902</b>	<b>C</b>	<b>E</b>					<b>DISC</b>				<b>X</b>			<b>E</b>			<b>N</b>	<b>N</b>	<b>3,449,108.14</b>
<b>4020, Disc: Total outlays, gross</b>																				
=====																				
<b>3,449,108.14</b>																				
<b>4080, Disc: Outlays, net</b>																				
=====																				
<b>3,449,108.14</b>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
=====																				
<b>3,449,108.14</b>																				

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Shipbuilding and Conversion, Navy  
 Treasury Account: Shipbuilding and Conversion, Navy  
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -05/09-1611 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B									X			E		N	1		1,650,452,166.97
3000	4901	C	B									X			E		N	1		7,464,373.22
<b>Sub-Total, 3000</b>																				<b>1,657,916,540.19</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				1,657,916,540.19
3031	4801	C	B									X			E		N	1		-1,650,452,166.97
3031	4901	C	B									X			E		N	1		-7,464,373.22
<b>Sub-Total, 3031</b>																				<b>-1,657,916,540.19</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Shipbuilding and Conversion, Navy  
 Treasury Account: Shipbuilding and Conversion, Navy  
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -00/09-1611 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		118,886,343.79
3000	4901	D	B									X			E		N	1		-24,773,600.62
<b>Sub-Total, 3000</b>																			<b>94,112,743.17</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			94,112,743.17	
3031	4801	C	B									X			E		N	1		-118,886,343.79
3031	4901	D	B									X			E		N	1		24,773,600.62
<b>Sub-Total, 3031</b>																			<b>-94,112,743.17</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Shipbuilding and Conversion, Navy  
 Treasury Account: Shipbuilding and Conversion, Navy  
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- - /09-1611 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E													E		N	1	827,854.00
1953	4650	C	E													E		N	1	827,854.00
<b>Sub-Total, 1953</b>																				<b>1,655,708.00</b>

**Change in Obl Bal**

3000	4801	C	B									X				E		N	1	67,320,972.23
3000	4901	D	B									X				E		N	1	-208,219.68
<b>Sub-Total, 3000</b>																				<b>67,112,752.55</b>

3020, Obligated balance, start of year (net) =====  
67,112,752.55

3031	4801	C	B									X				E		N	1	-67,320,972.23	
3031	4801	C	E									X				E		N	1	7,099,174.00	
3031	4901	D	B									X				E		N	1	208,219.68	
3031	4901	D	E									X				E		N	1	-123,559.22	
3031	4902	C	E					DISC				X				E		N		N	60,137,137.77
<b>Sub-Total, 3031</b>																				<b>0.00</b>	

3040	4902	C	E					DISC				X				E		N		N	-60,137,137.77
3081	4871	D	E									X				E		N			-229,725.00
3090	4801	C	E													E		N	1		7,099,174.00
3090	4871	D	E													E		N			-229,725.00
3090	4901	D	E													E		N	1		-123,559.22
<b>Sub-Total, 3090</b>																				<b>6,745,889.78</b>	

3100, Obligated balance, end of year (net) =====  
6,745,889.78



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Shipbuilding and Conversion, Navy  
 Treasury Account: Shipbuilding and Conversion, Navy  
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- - /09-1611 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																					
4011	4902	C	E					DISC				X			E		N		N	60,137,137.77	
<b>4020, Disc: Total outlays, gross</b>																				=====	
																				60,137,137.77	
<b>4080, Disc: Outlays, net</b>																				=====	
																				60,137,137.77	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====	
																				60,137,137.77	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Shipbuilding and Conversion, Navy  
 Treasury Account: Shipbuilding and Conversion, Navy  
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -97/08-1611 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1	7,813,861.86
1953	4650	C	E												E		N	1	7,813,861.86
<b>Sub-Total, 1953</b>																			<b>15,627,723.72</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	17,764,118.59
3000	4901	D	B									X			E		N	1	-11,511,274.88
<b>Sub-Total, 3000</b>																			<b>6,252,843.71</b>

3020, Obligated balance, start of year (net) =====  
6,252,843.71

3031	4801	C	B									X			E		N	1	-17,764,118.59	
3031	4801	C	E									X			E		N	1	20,040,790.24	
3031	4881	C	E									X			E		N		16.27	
3031	4901	D	B									X			E		N	1	11,511,274.88	
3031	4901	D	E									X			E		N	1	-11,392,365.87	
3031	4902	D	E					DISC				X			E		N		N	-2,395,580.66
<b>Sub-Total, 3031</b>																			<b>16.27</b>	

3040	4902	D	E					DISC				X			E		N		N	2,395,580.66
3081	4871	D	E									X			E		N			-1,369,953.62
3090	4801	C	E												E		N	1	20,040,790.24	
3090	4871	D	E												E		N			-1,369,953.62
3090	4881	C	E												E		N			16.27
3090	4901	D	E												E		N	1	-11,392,365.87	
<b>Sub-Total, 3090</b>																			<b>7,278,487.02</b>	

3100, Obligated balance, end of year (net) =====  
7,278,487.02

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Shipbuilding and Conversion, Navy  
 Treasury Account: Shipbuilding and Conversion, Navy  
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -97/08-1611 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
4011	4902	D	E					DISC				X			E		N		N	-2,395,580.66
<b>4020, Disc: Total outlays, gross</b>																				=====
																				-2,395,580.66
<b>4080, Disc: Outlays, net</b>																				=====
																				-2,395,580.66
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				-2,395,580.66

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Shipbuilding and Conversion, Navy  
 Treasury Account: Shipbuilding and Conversion, Navy  
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -96/08-1611 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1		15,649,525.41
1953	4650	C	E												E		N	1		15,649,525.41
<b>Sub-Total, 1953</b>																				<b>31,299,050.82</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		20,758,967.33
3000	4901	D	B									X			E		N	1		-39,858,892.29
<b>Sub-Total, 3000</b>																				<b>-19,099,924.96</b>

3020, Obligated balance, start of year (net) =====  
-19,099,924.96

3031	4801	C	B									X			E		N	1		-20,758,967.33
3031	4801	C	E									X			E		N	1		21,026,189.48
3031	4802	C	B					DISC				X			E		N	1	N	-1,516.00
3031	4802	C	E					DISC				X			E		N	1	N	1,516.00
3031	4881	C	E									X			E		N			2,744,706.22
3031	4901	D	B									X			E		N	1		39,858,892.29
3031	4901	D	E									X			E		N	1		-6,394,125.76
3031	4902	D	E					DISC				X			E		N		N	-33,731,988.68
<b>Sub-Total, 3031</b>																				<b>2,744,706.22</b>

3040	4802	C	B					DISC				X			E		N	1	N	1,516.00
3040	4802	C	E					DISC				X			E		N	1	N	-1,516.00
3040	4902	D	E					DISC				X			E		N		N	33,731,988.68
<b>Sub-Total, 3040</b>																				<b>33,731,988.68</b>

3081	4871	D	E									X			E		N			-3,363,590.41
3090	4801	C	E												E		N	1		21,026,189.48
3090	4871	D	E												E		N			-3,363,590.41
3090	4881	C	E												E		N			2,744,706.22
3090	4901	D	E												E		N	1		-6,394,125.76
<b>Sub-Total, 3090</b>																				<b>14,013,179.53</b>

3100, Obligated balance, end of year (net) =====  
14,013,179.53

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Shipbuilding and Conversion, Navy  
 Treasury Account: Shipbuilding and Conversion, Navy  
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -96/08-1611 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1	N	-1,516.00
4011	4802	C	E					DISC				X			E		N	1	N	1,516.00
4011	4902	D	E					DISC				X			E		N		N	-33,731,988.68
<b>Sub-Total, 4011</b>																			<b>-33,731,988.68</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>-33,731,988.68</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			<b>-33,731,988.68</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>-33,731,988.68</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Shipbuilding and Conversion, Navy  
 Treasury Account: Shipbuilding and Conversion, Navy  
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -04/08-1611 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4901	C	B									X			E		N	1		106,575.18
<b>3020, Obligated balance, start of year (net)</b>																				=====
																				106,575.18
3031	4901	C	B									X			E		N	1		-106,575.18
3031	4901	C	E									X			E		N	1		73,587.38
3031	4902	C	E					DISC				X			E		N		N	32,987.80
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4902	C	E					DISC				X			E		N		N	-32,987.80
3090	4901	C	E												E		N	1		73,587.38
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				73,587.38

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N		N	32,987.80
<b>4020, Disc: Total outlays, gross</b>																				=====
																				32,987.80
<b>4080, Disc: Outlays, net</b>																				=====
																				32,987.80
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				32,987.80

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Shipbuilding and Conversion, Navy  
 Treasury Account: Shipbuilding and Conversion, Navy  
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- - /08-1611 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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**

1953	4650	C	E												E		N	1		425.00
1953	4650	C	E												E		N	1		425.00
<b>Sub-Total, 1953</b>																				<b>850.00</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		4,642.00
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>4,642.00</b>
3031	4801	C	B									X			E		N	1		-4,642.00
3031	4801	C	E									X			E		N	1		425.00
3031	4902	C	E					DISC				X			E		N		N	4,217.00
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4902	C	E					DISC				X			E		N		N	-4,217.00
3081	4871	D	E									X			E		N			-425.00
3090	4801	C	E												E		N	1		425.00
3090	4871	D	E												E		N			-425.00
<b>Sub-Total, 3090</b>																				<b>0.00</b>

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N		N	4,217.00
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>4,217.00</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>4,217.00</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>4,217.00</b>

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Shipbuilding and Conversion, Navy  
 Treasury Account: Shipbuilding and Conversion, Navy  
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -98/07-1611 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1		20,003,627.21
1953	4650	C	E												E		N	1		20,003,627.21
<b>Sub-Total, 1953</b>																				<b>40,007,254.42</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		85,393,329.29
3000	4901	D	B									X			E		N	1		-10,662,706.93
<b>Sub-Total, 3000</b>																				<b>74,730,622.36</b>

3020, Obligated balance, start of year (net) =====  
74,730,622.36

3031	4801	C	B									X			E		N	1		-85,393,329.29
3031	4801	C	E									X			E		N	1		81,981,844.28
3031	4802	C	B					DISC				X			E		N	1	N	-12,542.50
3031	4802	C	E					DISC				X			E		N	1	N	12,542.50
3031	4881	C	E									X			E		N			60,639.68
3031	4901	D	B									X			E		N	1		10,662,706.93
3031	4901	D	E									X			E		N	1		-10,669,758.02
3031	4902	C	E					DISC				X			E		N		N	3,418,536.10
<b>Sub-Total, 3031</b>																				<b>60,639.68</b>

3040	4802	C	B					DISC				X			E		N	1	N	12,542.50
3040	4802	C	E					DISC				X			E		N	1	N	-12,542.50
3040	4902	C	E					DISC				X			E		N		N	-3,418,536.10
<b>Sub-Total, 3040</b>																				<b>-3,418,536.10</b>

3081	4871	D	E									X			E		N			-613,323.74
3090	4801	C	E												E		N	1		81,981,844.28
3090	4871	D	E												E		N			-613,323.74
3090	4881	C	E												E		N			60,639.68
3090	4901	D	E												E		N	1		-10,669,758.02
<b>Sub-Total, 3090</b>																				<b>70,759,402.20</b>

3100, Obligated balance, end of year (net) =====  
70,759,402.20



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Shipbuilding and Conversion, Navy  
 Treasury Account: Shipbuilding and Conversion, Navy  
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -98/07-1611 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount		
<b>BA &amp; O, Net</b>																						
4011	4802	C	B					DISC				X			E		N	1	N	-12,542.50		
4011	4802	C	E					DISC				X			E		N	1	N	12,542.50		
4011	4902	C	E					DISC				X			E		N		N	3,418,536.10		
<b>Sub-Total, 4011</b>																				<b>3,418,536.10</b>		
<b>4020, Disc: Total outlays, gross</b>																					<b>=====</b>	<b>3,418,536.10</b>
<b>4080, Disc: Outlays, net</b>																					<b>=====</b>	<b>3,418,536.10</b>
<b>4190, Outlays, net (disc. and mand.)</b>																					<b>=====</b>	<b>3,418,536.10</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Shipbuilding and Conversion, Navy  
 Treasury Account: Shipbuilding and Conversion, Navy  
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -95/07-1611 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1		15,032,416.72
1953	4650	C	E												E		N	1		15,032,416.72
<b>Sub-Total, 1953</b>																				<b>30,064,833.44</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		35,662,040.79
3000	4901	D	B									X			E		N	1		-45,705,190.19
<b>Sub-Total, 3000</b>																				<b>-10,043,149.40</b>

3020, Obligated balance, start of year (net) =====  
-10,043,149.40

3031	4801	C	B									X			E		N	1		-35,662,040.79
3031	4801	C	E									X			E		N	1		36,310,729.97
3031	4881	C	E									X			E		N			6,114,854.48
3031	4901	D	B									X			E		N	1		45,705,190.19
3031	4901	D	E									X			E		N	1		-45,705,868.56
3031	4902	D	E				DISC					X			E		N		N	-648,010.81
<b>Sub-Total, 3031</b>																				<b>6,114,854.48</b>

3040	4902	D	E				DISC					X			E		N		N	648,010.81
3081	4871	D	E									X			E		N			-9,491,359.56
3090	4801	C	E												E		N	1		36,310,729.97
3090	4871	D	E												E		N			-9,491,359.56
3090	4881	C	E												E		N			6,114,854.48
3090	4901	D	E												E		N	1		-45,705,868.56
<b>Sub-Total, 3090</b>																				<b>-12,771,643.67</b>

3100, Obligated balance, end of year (net) =====  
-12,771,643.67

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Shipbuilding and Conversion, Navy  
 Treasury Account: Shipbuilding and Conversion, Navy  
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -95/07-1611 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	D	E					DISC				X			E		N		N	-648,010.81
<b>4020, Disc: Total outlays, gross</b>																				=====
																				-648,010.81
<b>4080, Disc: Outlays, net</b>																				=====
																				-648,010.81
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				-648,010.81

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Shipbuilding and Conversion, Navy  
 Treasury Account: Shipbuilding and Conversion, Navy  
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- - /06-1611 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1		0.66
1953	4650	C	E												E		N	1		0.66
<b>Sub-Total, 1953</b>																				<b>1.32</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		10.00
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				10.00
3031	4801	C	B									X			E		N	1		-10.00
3031	4801	C	E									X			E		N	1		10.00
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3090	4801	C	E												E		N	1		10.00
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				10.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Shipbuilding and Conversion, Navy  
 Treasury Account: Shipbuilding and Conversion, Navy  
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- - /05-1611 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1	370,902.74
1953	4650	C	E												E		N	1	370,902.74
<b>Sub-Total, 1953</b>																			<b>741,805.48</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	1,655,093.28
3000	4901	D	B									X			E		N	1	-982,940.40
<b>Sub-Total, 3000</b>																			<b>672,152.88</b>

3020, Obligated balance, start of year (net) =====  
672,152.88

3031	4801	C	B									X			E		N	1	-1,655,093.28
3031	4801	C	E									X			E		N	1	1,655,093.28
3031	4901	D	B									X			E		N	1	982,940.40
3031	4901	D	E									X			E		N	1	-982,940.40
<b>Sub-Total, 3031</b>																			<b>0.00</b>

3090	4801	C	E												E		N	1	1,655,093.28
3090	4901	D	E												E		N	1	-982,940.40
<b>Sub-Total, 3090</b>																			<b>672,152.88</b>

3100, Obligated balance, end of year (net) =====  
672,152.88



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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Account Total, Shipbuilding and Conversion, Navy  
 Treasury Account:  
 Budget Account Id: 007-15-1611 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>Change in Obl Bal</u></b>																				
3000																				23,000,925,084.83
3010																				-550.23
3020																				=====
																				23,000,924,534.60
3030																				12,556,410,826.21
3031																				-1,742,741,443.71
3040																				-8,822,784,925.61
3080																				-1,786,055,381.94
3081																				-15,943,884.65
3090																				23,189,810,275.13
3091																				-550.23
3100																				=====
																				23,189,809,724.90

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Account Total, Shipbuilding and Conversion, Navy  
 Treasury Account:  
 Budget Account Id: 007-15-1611 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 13,842,903,000.00
4010																				879,244,086.42
4011																				7,943,540,839.19
4020																				===== 8,822,784,925.61
4070																				===== 13,842,903,000.00
4080																				===== 8,822,784,925.61
4180																				===== 13,842,903,000.00
4190																				===== 8,822,784,925.61



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Navy  
 Treasury Account: Other Procurement, Navy  
 Budget Account Id: 007-15-1810 Treasury Account Id: 17- - /X -1810 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	1		-175,374.50
0900	4801	C	E									X		U		N	1		52,428.02
0900	4901	C	B									X		U		N	1		-642,550.92
0900	4901	C	E									X		U		N	1		765,497.40
<b>Sub-Total, 0900</b>																			<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	1		817,925.42
1000	4801	C	B									X		U		N	1		-175,374.50
1000	4901	C	B									X		U		N	1		-642,550.92
<b>Sub-Total, 1000</b>																			<b>0.00</b>

**Change in Obl Bal**

3000	4801	C	B									X		U		N	1		175,374.50
3000	4901	C	B									X		U		N	1		642,550.92
<b>Sub-Total, 3000</b>																			<b>817,925.42</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>817,925.42</b>
3030	4801	C	B									X		U		N	1		-175,374.50
3030	4801	C	E									X		U		N	1		52,428.02
3030	4901	C	B									X		U		N	1		-642,550.92
3030	4901	C	E									X		U		N	1		765,497.40
<b>Sub-Total, 3030</b>																			<b>0.00</b>
3090	4801	C	E											U		N	1		52,428.02
3090	4901	C	E											U		N	1		765,497.40
<b>Sub-Total, 3090</b>																			<b>817,925.42</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>817,925.42</b>

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Navy  
 Treasury Account: Other Procurement, Navy  
 Budget Account Id: 007-15-1810 Treasury Account Id: 17- -10/12-1810 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	E									X		U		N	1		107,646,234.91
0900	4801	C	E									X		U		N	1		2,801,197,687.11
0900	4802	C	E					DISC				X		U		N	1	N	40,378,427.03
0900	4901	C	E									X		U		N	1		449,525.70
0900	4901	D	E									X		U		N	1		-3,103,689.96
0900	4902	C	E					DISC				X		U		N		N	752,471,228.78
0900	4902	C	E					DISC				X		U		N		N	74,203,530.39
<b>Sub-Total, 0900</b>																			<b>3,773,242,943.96</b>

**Schedule of Budgetary Resources**

1011	4190	D	E						97	0105		X		U		N			3,050,000.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			3,050,000.00
1100	4119	D	E	P				DISC				X	X	U		N	1		5,682,252,000.00
1120	4170	C	E	P				DISC	17	1611		X		U		N			-4,187,000.00
1120	4170	C	E	P				DISC	17	1319		X		U		N			-1,597,000.00
1120	4170	C	E	P				DISC	17	1804		X		U		N			-1,994,000.00
<b>Sub-Total, 1120</b>																			<b>-7,778,000.00</b>
1121	4170	D	E	P				DISC	97	0105		X		U		N			87,018,000.00
1121	4170	D	E	P				DISC	97	0144		X		U		N			76,000,000.00
<b>Sub-Total, 1121</b>																			<b>163,018,000.00</b>
1130	4392	C	E	P				DISC				X		U		N	1		-16,783,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>
																			5,820,709,000.00
1700	4252	C	E			F		DISC				X		U		N			-7,782,717.01
1700	4252	D	E			E		DISC				X		U		N			194,659,252.00
<b>Sub-Total, 1700</b>																			<b>186,876,534.99</b>
1701	4251	D	E			F		DISC				X		U		N	1		7,781,962.87
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			194,658,497.86
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			6,015,367,497.86

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Navy  
 Treasury Account: Other Procurement, Navy  
 Budget Account Id: 007-15-1810 Treasury Account Id: 17- -10/12-1810 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>6,018,417,497.86</b>
1941	4610	C	E		A											U		N		-1,458,551,549.78
1941	4700	C	E		A											U		N		-786,623,004.12
<b>Sub-Total, 1941</b>																				<b>-2,245,174,553.90</b>

**Change in Obl Bal**

3030	4801	C	E									X				U		N	1	107,646,234.91
3030	4801	C	E									X				U		N	1	2,801,197,687.11
3030	4802	C	E					DISC				X				U		N	1	40,378,427.03
3030	4901	C	E									X				U		N	1	449,525.70
3030	4901	D	E									X				U		N	1	-3,103,689.96
3030	4902	C	E					DISC				X				U		N		752,471,228.78
3030	4902	C	E					DISC				X				U		N		74,203,530.39
<b>Sub-Total, 3030</b>																				<b>3,773,242,943.96</b>
3040	4802	C	E					DISC				X				U		N	1	-40,378,427.03
3040	4902	C	E					DISC				X				U		N		-752,471,228.78
3040	4902	C	E					DISC				X				U		N		-74,203,530.39
<b>Sub-Total, 3040</b>																				<b>-867,053,186.20</b>
3050	4251	D	E				F	DISC				X				U		N	1	-7,781,962.87
3090	4801	C	E													U		N	1	107,646,234.91
3090	4801	C	E													U		N	1	2,801,197,687.11
3090	4901	C	E													U		N	1	449,525.70
3090	4901	D	E													U		N	1	-3,103,689.96
<b>Sub-Total, 3090</b>																				<b>2,906,189,757.76</b>
3091	4251	D	E				F	DISC								U		N	1	-7,781,962.87
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>2,898,407,794.89</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Navy  
 Treasury Account: Other Procurement, Navy  
 Budget Account Id: 007-15-1810 Treasury Account Id: 17- -10/12-1810 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

<b>4000, Disc: Budget authority, gross</b>																				=====
																				6,015,367,497.86

4010	4802	C	E					DISC				X			U		N	1	N	40,378,427.03
4010	4902	C	E					DISC				X			U		N		N	752,471,228.78
4010	4902	C	E					DISC				X			U		N		N	74,203,530.39
<b>Sub-Total, 4010</b>																				<b>867,053,186.20</b>

<b>4020, Disc: Total outlays, gross</b>																				=====
																				867,053,186.20

4030	4252	C	E			F		DISC				X			U		N			7,782,717.01
4033	4252	D	E			E		DISC				X			U		N			-194,659,252.00

<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-186,876,534.99

4050	4251	D	E			F		DISC				X			U		N	1		-7,781,962.87
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				-7,781,962.87

<b>4070, Disc: Budget authority, net</b>																				=====
																				5,820,709,000.00

<b>4080, Disc: Outlays, net</b>																				=====
																				680,176,651.21

<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				5,820,709,000.00

<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				680,176,651.21

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Navy  
 Treasury Account: Other Procurement, Navy  
 Budget Account Id: 007-15-1810 Treasury Account Id: 17- -09/11-1810 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

0900	4801	C	B									X			U		N	1		-81,802,718.80
0900	4801	C	B									X			U		N	1		-2,553,332,455.69
0900	4801	C	E									X			U		N	1		1,478,626,677.75
0900	4801	C	E									X			U		N	1		48,011,991.58
0900	4802	C	B					DISC				X			U		N	1	N	-56,472,511.11
0900	4802	C	E					DISC				X			U		N	1	N	50,457,240.58
0900	4881	C	E									X			U		N			214,075,093.68
0900	4881	C	E									X			U		N			7,034,362.00
0900	4901	C	B									X			U		N	1		-67,955,501.74
0900	4901	C	B									X			U		N	1		-85,523.69
0900	4901	C	E									X			U		N	1		34,145,818.23
0900	4901	C	E									X			U		N	1		58,674.45
0900	4902	C	E					DISC				X			U		N		N	39,625,106.46
0900	4902	C	E					DISC				X			U		N		N	1,919,827,065.00
0900	4981	C	E									X			U		N			1,476,489.15
0900	4982	C	E					DISC				X			U		N		N	1,123,626.00
<b>Sub-Total, 0900</b>																			<b>1,034,813,433.85</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		4,147,170,565.92
1000	4251	C	B				F	DISC				X			U		N	1		-2,651,626.32
1000	4801	C	B									X			U		N	1		-81,802,718.80
1000	4801	C	B									X			U		N	1		-2,553,332,455.69
1000	4802	C	B					DISC				X			U		N	1	N	-56,472,511.11
1000	4901	C	B									X			U		N	1		-67,955,501.74
1000	4901	C	B									X			U		N	1		-85,523.69
<b>Sub-Total, 1000</b>																			<b>1,384,870,228.57</b>	

1011	4190	D	E							97	0100	X			U		N			130,200,000.00
1021	4871	D	E									X			U		N			131,496,936.28
1021	4971	D	E									X			U		N			824,002.46
<b>Sub-Total, 1021</b>																			<b>132,320,938.74</b>	

1050, Unob Bal: Unobligated balance (total) =====  
 1,647,391,167.31

1131	4393	C	E	P				DISC				X			U		N			-84,844,000.00
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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Navy  
 Treasury Account: Other Procurement, Navy  
 Budget Account Id: 007-15-1810 Treasury Account Id: 17- -09/11-1810 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1160, BA: Disc: Appropriation (total)</b>																			=====
																			-84,844,000.00
1700	4252	D	E			F		DISC				X		U		N			686,661.66
1701	4251	C	B			F		DISC				X		U		N	1		2,651,626.32
1701	4251	C	E			F		DISC				X		U		N	1		-3,447,474.57
<b>Sub-Total, 1701</b>																			<b>-795,848.25</b>
<b>1750, BA: Disc: Spending auth: Total</b>																			=====
																			-109,186.59
<b>1900, Budget authority total (disc. and mand.)</b>																			=====
																			-84,953,186.59
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			=====
																			1,562,437,980.72
1941	4610	C	E		A									U		N			-363,141,988.93
1941	4700	C	E		A									U		N			-164,482,557.94
<b>Sub-Total, 1941</b>																			<b>-527,624,546.87</b>

Change in Obl Bal

3000	4801	C	B									X		U		N	1		81,802,718.80
3000	4801	C	B									X		U		N	1		2,553,332,455.69
3000	4901	C	B									X		U		N	1		67,955,501.74
3000	4901	C	B									X		U		N	1		85,523.69
<b>Sub-Total, 3000</b>																			<b>2,703,176,199.92</b>
3010	4251	C	B			F		DISC				X		U		N	1		2,651,626.32
<b>3020, Obligated balance, start of year (net)</b>																			=====
																			2,705,827,826.24
3030	4801	C	B									X		U		N	1		-81,802,718.80
3030	4801	C	B									X		U		N	1		-2,553,332,455.69
3030	4801	C	E									X		U		N	1		1,478,626,677.75
3030	4801	C	E									X		U		N	1		48,011,991.58
3030	4802	C	B					DISC				X		U		N	1	N	-56,472,511.11
3030	4802	C	E					DISC				X		U		N	1	N	50,457,240.58
3030	4881	C	E									X		U		N			214,075,093.68
3030	4881	C	E									X		U		N			7,034,362.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Navy  
 Treasury Account: Other Procurement, Navy  
 Budget Account Id: 007-15-1810 Treasury Account Id: 17- -09/11-1810 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4901	C	B									X		U		N	1		-67,955,501.74
3030	4901	C	B									X		U		N	1		-85,523.69
3030	4901	C	E									X		U		N	1		34,145,818.23
3030	4901	C	E									X		U		N	1		58,674.45
3030	4902	C	E					DISC				X		U		N		N	39,625,106.46
3030	4902	C	E					DISC				X		U		N		N	1,919,827,065.00
3030	4981	C	E									X		U		N			1,476,489.15
3030	4982	C	E					DISC				X		U		N		N	1,123,626.00
<b>Sub-Total, 3030</b>																			<b>1,034,813,433.85</b>
3040	4802	C	B					DISC				X		U		N	1	N	56,472,511.11
3040	4802	C	E					DISC				X		U		N	1	N	-50,457,240.58
3040	4902	C	E					DISC				X		U		N		N	-39,625,106.46
3040	4902	C	E					DISC				X		U		N		N	-1,919,827,065.00
3040	4982	C	E					DISC				X		U		N		N	-1,123,626.00
<b>Sub-Total, 3040</b>																			<b>-1,954,560,526.93</b>
3050	4251	C	B				F	DISC				X		U		N	1		-2,651,626.32
3050	4251	C	E				F	DISC				X		U		N	1		3,447,474.57
<b>Sub-Total, 3050</b>																			<b>795,848.25</b>
3080	4871	D	E									X		U		N			-131,496,936.28
3080	4971	D	E									X		U		N			-824,002.46
<b>Sub-Total, 3080</b>																			<b>-132,320,938.74</b>
3090	4801	C	E											U		N	1		1,478,626,677.75
3090	4801	C	E											U		N	1		48,011,991.58
3090	4871	D	E											U		N			-131,496,936.28
3090	4881	C	E											U		N			214,075,093.68
3090	4881	C	E											U		N			7,034,362.00
3090	4901	C	E											U		N	1		34,145,818.23
3090	4901	C	E											U		N	1		58,674.45
3090	4971	D	E											U		N			-824,002.46
3090	4981	C	E											U		N			1,476,489.15
<b>Sub-Total, 3090</b>																			<b>1,651,108,168.10</b>
3091	4251	C	E				F	DISC						U		N	1		3,447,474.57
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>1,654,555,642.67</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Navy  
 Treasury Account: Other Procurement, Navy  
 Budget Account Id: 007-15-1810 Treasury Account Id: 17- -09/11-1810 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

4000, Disc: Budget authority, gross =====  
-84,953,186.59

4011	4802	C	B					DISC				X		U		N	1	N	-56,472,511.11
4011	4802	C	E					DISC				X		U		N	1	N	50,457,240.58
4011	4902	C	E					DISC				X		U		N		N	39,625,106.46
4011	4902	C	E					DISC				X		U		N		N	1,919,827,065.00
4011	4982	C	E					DISC				X		U		N		N	1,123,626.00

Sub-Total, 4011 1,954,560,526.93

4020, Disc: Total outlays, gross =====  
1,954,560,526.93

4030	4252	D	E			F		DISC				X		U		N			-686,661.66
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4040, Disc: Offsets against gross BA and outlays (total) =====  
-686,661.66

4050	4251	C	B			F		DISC				X		U		N	1		-2,651,626.32
4050	4251	C	E			F		DISC				X		U		N	1		3,447,474.57

Sub-Total, 4050 795,848.25

4060, Disc: Additional offsets against BA only (total) =====  
795,848.25

4070, Disc: Budget authority, net =====  
-84,844,000.00

4080, Disc: Outlays, net =====  
1,953,873,865.27

4180, Budget authority, net (disc. and mand.) =====  
-84,844,000.00

4190, Outlays, net (disc. and mand.) =====  
1,953,873,865.27



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Navy  
 Treasury Account: Other Procurement, Navy  
 Budget Account Id: 007-15-1810 Treasury Account Id: 17- -08/10-1810 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

0900	4801	C	B									X			U		Y	1		-2,059,521,702.67
0900	4801	C	B									X			U		Y	1		-30,783,467.01
0900	4801	C	E									X			U		Y	1		21,923,444.21
0900	4801	C	E									X			U		Y	1		1,226,317,406.27
0900	4802	C	B					DISC				X			U		Y	1	N	-12,321,440.89
0900	4802	C	E					DISC				X			U		Y	1	N	22,167,771.16
0900	4881	C	E									X			U		Y			118,788,968.90
0900	4881	C	E									X			U		Y			55,817.00
0900	4901	C	B									X			U		Y	1		-58,418,070.58
0900	4901	C	B									X			U		Y	1		-2,146,430.09
0900	4901	C	E									X			U		Y	1		272,976.80
0900	4901	C	E									X			U		Y	1		24,505,960.84
0900	4902	C	E					DISC				X			U		Y		N	11,400,842.97
0900	4902	C	E					DISC				X			U		Y		N	1,077,305,628.06
0900	4981	C	E									X			U		Y			6,265,700.54
0900	4982	C	E					DISC				X			U		Y		N	7,461,723.66
<b>Sub-Total, 0900</b>																				<b>353,275,129.17</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		2,721,133,788.16
1000	4251	D	B				E	DISC				X			U		Y	1		451,454.64
1000	4251	C	B				F	DISC				X			U		Y	1		-172,471.54
1000	4801	C	B									X			U		Y	1		-2,059,521,702.67
1000	4801	C	B									X			U		Y	1		-30,783,467.01
1000	4802	C	B					DISC				X			U		Y	1	N	-12,321,440.89
1000	4901	C	B									X			U		Y	1		-58,418,070.58
1000	4901	C	B									X			U		Y	1		-2,146,430.09
<b>Sub-Total, 1000</b>																				<b>558,221,660.02</b>

1021	4871	D	E									X			U		Y			64,259,191.75
1021	4971	D	E									X			U		Y			9,695,117.80
<b>Sub-Total, 1021</b>																				<b>73,954,309.55</b>

1050, Unob Bal: Unobligated balance (total) =====  
632,175,969.57

1700	4252	C	E				F	DISC				X			U		Y			-6,180.88
1701	4251	D	B				E	DISC				X			U		Y	1		-451,454.64

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Navy  
 Treasury Account: Other Procurement, Navy  
 Budget Account Id: 007-15-1810 Treasury Account Id: 17- -08/10-1810 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4251	C	B			F		DISC				X		U		Y	1		172,471.54
1701	4251	D	E			E		DISC				X		U		Y	1		451,454.64
1701	4251	C	E			F		DISC				X		U		Y	1		-244,512.03
<b>Sub-Total, 1701</b>																			<b>-72,040.49</b>
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			<b>-78,221.37</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			<b>-78,221.37</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>632,097,748.20</b>
1940	4610	C	E		A									U		Y			-201,102,806.00
1940	4700	C	E		A									U		Y			-77,719,813.03
<b>Sub-Total, 1940</b>																			<b>-278,822,619.03</b>

**Change in Obl Bal**

3000	4801	C	B									X		U		Y	1		2,059,521,702.67
3000	4801	C	B									X		U		Y	1		30,783,467.01
3000	4901	C	B									X		U		Y	1		58,418,070.58
3000	4901	C	B									X		U		Y	1		2,146,430.09
<b>Sub-Total, 3000</b>																			<b>2,150,869,670.35</b>
3010	4251	D	B			E		DISC				X		U		Y	1		-451,454.64
3010	4251	C	B			F		DISC				X		U		Y	1		172,471.54
<b>Sub-Total, 3010</b>																			<b>-278,983.10</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>2,150,590,687.25</b>
3030	4801	C	B									X		U		Y	1		-2,059,521,702.67
3030	4801	C	B									X		U		Y	1		-30,783,467.01
3030	4801	C	E									X		U		Y	1		21,923,444.21
3030	4801	C	E									X		U		Y	1		1,226,317,406.27
3030	4802	C	B					DISC				X		U		Y	1	N	-12,321,440.89
3030	4802	C	E					DISC				X		U		Y	1	N	22,167,771.16
3030	4881	C	E									X		U		Y			118,788,968.90
3030	4881	C	E									X		U		Y			55,817.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Navy  
 Treasury Account: Other Procurement, Navy  
 Budget Account Id: 007-15-1810 Treasury Account Id: 17- -08/10-1810 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4901	C	B									X			U		Y	1		-58,418,070.58
3030	4901	C	B									X			U		Y	1		-2,146,430.09
3030	4901	C	E									X			U		Y	1		272,976.80
3030	4901	C	E									X			U		Y	1		24,505,960.84
3030	4902	C	E					DISC				X			U		Y		N	11,400,842.97
3030	4902	C	E					DISC				X			U		Y		N	1,077,305,628.06
3030	4981	C	E									X			U		Y			6,265,700.54
3030	4982	C	E					DISC				X			U		Y		N	7,461,723.66
<b>Sub-Total, 3030</b>																			<b>353,275,129.17</b>	
3040	4802	C	B					DISC				X			U		Y	1	N	12,321,440.89
3040	4802	C	E					DISC				X			U		Y	1	N	-22,167,771.16
3040	4902	C	E					DISC				X			U		Y		N	-11,400,842.97
3040	4902	C	E					DISC				X			U		Y		N	-1,077,305,628.06
3040	4982	C	E					DISC				X			U		Y		N	-7,461,723.66
<b>Sub-Total, 3040</b>																			<b>-1,106,014,524.96</b>	
3050	4251	C	B			F		DISC				X			U		Y	1		-172,471.54
3050	4251	D	B			E		DISC				X			U		Y	1		451,454.64
3050	4251	C	E			F		DISC				X			U		Y	1		244,512.03
3050	4251	D	E			E		DISC				X			U		Y	1		-451,454.64
<b>Sub-Total, 3050</b>																			<b>72,040.49</b>	
3080	4871	D	E									X			U		Y			-64,259,191.75
3080	4971	D	E									X			U		Y			-9,695,117.80
<b>Sub-Total, 3080</b>																			<b>-73,954,309.55</b>	
3090	4801	C	E												U		Y	1		21,923,444.21
3090	4801	C	E												U		Y	1		1,226,317,406.27
3090	4871	D	E												U		Y			-64,259,191.75
3090	4881	C	E												U		Y			118,788,968.90
3090	4881	C	E												U		Y			55,817.00
3090	4901	C	E												U		Y	1		272,976.80
3090	4901	C	E												U		Y	1		24,505,960.84
3090	4971	D	E												U		Y			-9,695,117.80
3090	4981	C	E												U		Y			6,265,700.54
<b>Sub-Total, 3090</b>																			<b>1,324,175,965.01</b>	
3091	4251	D	E			E		DISC							U		Y	1		-451,454.64
3091	4251	C	E			F		DISC							U		Y	1		244,512.03
<b>Sub-Total, 3091</b>																			<b>-206,942.61</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Navy  
 Treasury Account: Other Procurement, Navy  
 Budget Account Id: 007-15-1810 Treasury Account Id: 17- -08/10-1810 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																			=====
																			1,323,969,022.40

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			=====
																			-78,221.37
4011	4802	C	B					DISC				X		U		Y	1	N	-12,321,440.89
4011	4802	C	E					DISC				X		U		Y	1	N	22,167,771.16
4011	4902	C	E					DISC				X		U		Y		N	11,400,842.97
4011	4902	C	E					DISC				X		U		Y		N	1,077,305,628.06
4011	4982	C	E					DISC				X		U		Y		N	7,461,723.66
<b>Sub-Total, 4011</b>																			<b>1,106,014,524.96</b>
<b>4020, Disc: Total outlays, gross</b>																			=====
																			1,106,014,524.96
4030	4252	C	E			F		DISC				X		U		Y			6,180.88
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====
																			6,180.88
4050	4251	C	B			F		DISC				X		U		Y	1		-172,471.54
4050	4251	D	B			E		DISC				X		U		Y	1		451,454.64
4050	4251	D	E			E		DISC				X		U		Y	1		-451,454.64
4050	4251	C	E			F		DISC				X		U		Y	1		244,512.03
<b>Sub-Total, 4050</b>																			<b>72,040.49</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====
																			72,040.49
<b>4080, Disc: Outlays, net</b>																			=====
																			1,106,020,705.84
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			1,106,020,705.84

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Navy  
 Treasury Account: Other Procurement, Navy  
 Budget Account Id: 007-15-1810 Treasury Account Id: 17- -07/09-1810 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1	22,475,105.81
1953	4650	C	E												E		N	1	22,475,105.81
<b>Sub-Total, 1953</b>																			<b>44,950,211.62</b>

**Change in Obl Bal**

3000	4801	C	B									X		E			N	1	794,898,365.91
3000	4801	C	B									X		E			N	1	18,379,910.04
3000	4901	C	B									X		E			N	1	15,740.12
3000	4901	C	B									X		E			N	1	9,812,504.91
<b>Sub-Total, 3000</b>																			<b>823,106,520.98</b>

3010	4251	C	B		F			DISC				X		E			N	1	712,808.86
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			823,819,329.84

3031	4801	C	B									X		E			N	1	-794,898,365.91	
3031	4801	C	B									X		E			N	1	-18,379,910.04	
3031	4801	C	E									X		E			N	1	17,198,371.71	
3031	4801	C	E									X		E			N	1	359,618,163.80	
3031	4802	C	B					DISC				X		E			N	1	N	-3,361,819.06
3031	4802	C	E					DISC				X		E			N	1	N	4,765,074.87
3031	4881	C	E									X		E			N			28,860,405.74
3031	4881	C	E									X		E			N			141,939.00
3031	4901	C	B									X		E			N	1		-15,740.12
3031	4901	C	B									X		E			N	1		-9,812,504.91
3031	4901	C	E									X		E			N	1		9,117,418.78
3031	4902	C	E					DISC				X		E			N		N	1,197,278.45
3031	4902	C	E					DISC				X		E			N		N	444,320,175.42
3031	4981	C	E									X		E			N			372,703.52
3031	4982	C	E					DISC				X		E			N		N	772,907.75
<b>Sub-Total, 3031</b>																			<b>39,896,099.00</b>	

3040	4802	C	B					DISC				X		E			N	1	N	3,361,819.06
3040	4802	C	E					DISC				X		E			N	1	N	-4,765,074.87
3040	4902	C	E					DISC				X		E			N		N	-1,197,278.45
3040	4902	C	E					DISC				X		E			N		N	-444,320,175.42
3040	4982	C	E					DISC				X		E			N		N	-772,907.75
<b>Sub-Total, 3040</b>																			<b>-447,693,617.43</b>	

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Navy  
 Treasury Account: Other Procurement, Navy  
 Budget Account Id: 007-15-1810 Treasury Account Id: 17- -07/09-1810 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	C	B			F		DISC				X			E		N	1		-712,808.86
3051	4251	C	E			F		DISC				X			E		N	1		721,565.94
<b>Sub-Total, 3051</b>																				<b>8,757.08</b>
3081	4871	D	E									X			E		N			-27,126,055.28
3081	4971	D	E									X			E		N			-316,015.30
<b>Sub-Total, 3081</b>																				<b>-27,442,070.58</b>
3090	4801	C	E												E		N	1		17,198,371.71
3090	4801	C	E												E		N	1		359,618,163.80
3090	4871	D	E												E		N			-27,126,055.28
3090	4881	C	E												E		N			28,860,405.74
3090	4881	C	E												E		N			141,939.00
3090	4901	C	E												E		N	1		9,117,418.78
3090	4971	D	E												E		N			-316,015.30
3090	4981	C	E												E		N			372,703.52
<b>Sub-Total, 3090</b>																				<b>387,866,931.97</b>
3091	4251	C	E			F		DISC							E		N	1		721,565.94
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>388,588,497.91</b>

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1	N	-3,361,819.06
4011	4802	C	E					DISC				X			E		N	1	N	4,765,074.87
4011	4902	C	E					DISC				X			E		N		N	1,197,278.45
4011	4902	C	E					DISC				X			E		N		N	444,320,175.42
4011	4982	C	E					DISC				X			E		N		N	772,907.75
<b>Sub-Total, 4011</b>																				<b>447,693,617.43</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>447,693,617.43</b>
4030	4252	D	E			F		DISC				X			E		N			-4,378.54
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-4,378.54</b>
4052	4252	D	E			F		DISC				X			E		N			4,378.54

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Procurement  
Budget Account: Other Procurement, Navy  
Treasury Account: Other Procurement, Navy  
Budget Account Id: 007-15-1810 Treasury Account Id: 17- -07/09-1810 -000-0  
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Navy  
 Treasury Account: Other Procurement, Navy  
 Budget Account Id: 007-15-1810 Treasury Account Id: 17- -06/08-1810 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1	22,196,045.17
1953	4650	C	E												E		N	1	22,196,045.17
<b>Sub-Total, 1953</b>																			<b>44,392,090.34</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	387,666,256.67
3000	4801	C	B									X			E		N	1	19,773,029.15
3000	4901	C	B									X			E		N	1	27,963,257.82
3000	4901	C	B									X			E		N	1	146.15
<b>Sub-Total, 3000</b>																			<b>435,402,689.79</b>

3010	4251	C	B		F			DISC				X			E		N	1	842,013.51
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			436,244,703.30

3031	4801	C	B									X			E		N	1	-387,666,256.67	
3031	4801	C	B									X			E		N	1	-19,773,029.15	
3031	4801	C	E									X			E		N	1	288,173,419.09	
3031	4801	C	E									X			E		N	1	10,983,707.36	
3031	4802	C	B					DISC				X			E		N	1	N	-5,129,195.68
3031	4802	C	E					DISC				X			E		N	1	N	7,662,356.31
3031	4881	C	E									X			E		N			6,321,941.48
3031	4901	C	B									X			E		N	1		-27,963,257.82
3031	4901	C	B									X			E		N	1		-146.15
3031	4901	D	E									X			E		N	1		-896,858.46
3031	4901	C	E									X			E		N	1		15,599,597.00
3031	4902	C	E					DISC				X			E		N		N	125,357,806.25
3031	4902	D	E					DISC				X			E		N		N	-6,810,129.06
3031	4981	C	E									X			E		N			1.72
3031	4982	C	E					DISC				X			E		N		N	7,067.19
<b>Sub-Total, 3031</b>																			<b>5,867,023.41</b>	

3040	4802	C	B					DISC				X			E		N	1	N	5,129,195.68
3040	4802	C	E					DISC				X			E		N	1	N	-7,662,356.31
3040	4902	C	E					DISC				X			E		N		N	-125,357,806.25
3040	4902	D	E					DISC				X			E		N		N	6,810,129.06
3040	4982	C	E					DISC				X			E		N		N	-7,067.19
<b>Sub-Total, 3040</b>																			<b>-121,087,905.01</b>	



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Navy  
 Treasury Account: Other Procurement, Navy  
 Budget Account Id: 007-15-1810 Treasury Account Id: 17- -06/08-1810 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	C	B			F		DISC				X		E		N	1		-842,013.51
3051	4251	C	E			F		DISC				X		E		N	1		863,455.91
<b>Sub-Total, 3051</b>																			<b>21,442.40</b>
3081	4871	D	E									X		E		N			-8,570,232.05
3081	4971	D	E									X		E		N			-4,551.98
<b>Sub-Total, 3081</b>																			<b>-8,574,784.03</b>
3090	4801	C	E											E		N	1		288,173,419.09
3090	4801	C	E											E		N	1		10,983,707.36
3090	4871	D	E											E		N			-8,570,232.05
3090	4881	C	E											E		N			6,321,941.48
3090	4901	D	E											E		N	1		-896,858.46
3090	4901	C	E											E		N	1		15,599,597.00
3090	4971	D	E											E		N			-4,551.98
3090	4981	C	E											E		N			1.72
<b>Sub-Total, 3090</b>																			<b>311,607,024.16</b>
3091	4251	C	E			F		DISC						E		N	1		863,455.91
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>312,470,480.07</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1	N	-5,129,195.68
4011	4802	C	E					DISC				X		E		N	1	N	7,662,356.31
4011	4902	C	E					DISC				X		E		N		N	125,357,806.25
4011	4902	D	E					DISC				X		E		N		N	-6,810,129.06
4011	4982	C	E					DISC				X		E		N		N	7,067.19
<b>Sub-Total, 4011</b>																			<b>121,087,905.01</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>121,087,905.01</b>
4030	4252	D	E			F		DISC				X		E		N			-10,721.20
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-10,721.20</b>
4052	4252	D	E			F		DISC				X		E		N			10,721.20

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Procurement  
Budget Account: Other Procurement, Navy  
Treasury Account: Other Procurement, Navy  
Budget Account Id: 007-15-1810 Treasury Account Id: 17- -06/08-1810 -000-0  
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Navy  
 Treasury Account: Other Procurement, Navy  
 Budget Account Id: 007-15-1810 Treasury Account Id: 17- -05/07-1810 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1		16,344,692.85
1953	4650	C	E												E		N	1		16,344,692.85
<b>Sub-Total, 1953</b>																				<b>32,689,385.70</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		182,652,989.07
3000	4801	C	B									X			E		N	1		9,357,898.26
3000	4901	C	B									X			E		N	1		13,959,337.78
<b>Sub-Total, 3000</b>																				<b>205,970,225.11</b>

3010	4221	C	B			F		DISC				X			E		N	1		698,721.45
3010	4251	D	B			E		DISC				X			E		N	1		-211,077,948.99
3010	4251	C	B			F		DISC				X			E		N	1		213,750,498.13
<b>Sub-Total, 3010</b>																				<b>3,371,270.59</b>

**3020, Obligated balance, start of year (net)** =====  
209,341,495.70

3031	4801	C	B									X			E		N	1		-182,652,989.07
3031	4801	C	B									X			E		N	1		-9,357,898.26
3031	4801	C	E									X			E		N	1		146,690,268.59
3031	4801	C	E									X			E		N	1		1,572,675.28
3031	4802	C	B					DISC				X			E		N	1	N	-285,455.58
3031	4802	C	E					DISC				X			E		N	1	N	313,587.90
3031	4881	C	E									X			E		N			5,520,140.64
3031	4901	C	B									X			E		N	1		-13,959,337.78
3031	4901	D	E									X			E		N	1		-60,537,767.55
3031	4901	C	E									X			E		N	1		70,156,583.86
3031	4902	C	E					DISC				X			E		N		N	108,150,790.16
3031	4902	D	E					DISC				X			E		N		N	-62,371,360.88
3031	4982	C	E					DISC				X			E		N		N	219.84
<b>Sub-Total, 3031</b>																				<b>3,239,457.15</b>

3040	4802	C	B					DISC				X			E		N	1	N	285,455.58
3040	4802	C	E					DISC				X			E		N	1	N	-313,587.90
3040	4902	C	E					DISC				X			E		N		N	-108,150,790.16
3040	4902	D	E					DISC				X			E		N		N	62,371,360.88
3040	4982	C	E					DISC				X			E		N		N	-219.84

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Navy  
 Treasury Account: Other Procurement, Navy  
 Budget Account Id: 007-15-1810 Treasury Account Id: 17- -05/07-1810 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3040</b>																			<b>-45,807,781.44</b>
3051	4221	C	B			F		DISC				X		E		N	1		-698,721.45
3051	4221	C	E			F		DISC				X		E		N	1		698,721.45
3051	4251	D	B			E		DISC				X		E		N	1		211,077,948.99
3051	4251	C	B			F		DISC				X		E		N	1		-213,750,498.13
3051	4251	D	E			F		DISC				X		E		N	1		-1,304,092.59
3051	4251	C	E			E		DISC				X		E		N	1		3,980,842.01
<b>Sub-Total, 3051</b>																			<b>4,200.28</b>
3081	4871	D	E									X		E		N			-4,375,246.91
3090	4801	C	E											E		N	1		146,690,268.59
3090	4801	C	E											E		N	1		1,572,675.28
3090	4871	D	E											E		N			-4,375,246.91
3090	4881	C	E											E		N			5,520,140.64
3090	4901	D	E											E		N	1		-60,537,767.55
3090	4901	C	E											E		N	1		70,156,583.86
<b>Sub-Total, 3090</b>																			<b>159,026,653.91</b>
3091	4221	C	E			F		DISC						E		N	1		698,721.45
3091	4251	C	E			E		DISC						E		N	1		3,980,842.01
3091	4251	D	E			F		DISC						E		N	1		-1,304,092.59
<b>Sub-Total, 3091</b>																			<b>3,375,470.87</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			162,402,124.78

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Navy  
 Treasury Account: Other Procurement, Navy  
 Budget Account Id: 007-15-1810 Treasury Account Id: 17- -05/07-1810 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1	N	-285,455.58
4011	4802	C	E					DISC				X			E		N	1	N	313,587.90
4011	4902	C	E					DISC				X			E		N		N	108,150,790.16
4011	4902	D	E					DISC				X			E		N		N	-62,371,360.88
4011	4982	C	E					DISC				X			E		N		N	219.84
<b>Sub-Total, 4011</b>																			<b>45,807,781.44</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>45,807,781.44</b>	
4030	4252	D	E			F		DISC				X			E		N			-4,200.28
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>	
																			<b>-4,200.28</b>	
4052	4252	D	E			F		DISC				X			E		N			4,200.28
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>	
																			<b>4,200.28</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			<b>45,803,581.16</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>45,803,581.16</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Navy  
 Treasury Account: Other Procurement, Navy  
 Budget Account Id: 007-15-1810 Treasury Account Id: 17- -04/06-1810 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1		25,839,107.53
1953	4650	C	E												E		N	1		25,839,107.53
<b>Sub-Total, 1953</b>																				<b>51,678,215.06</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		924,677.18
3000	4801	C	B									X			E		N	1		127,447,256.29
3000	4901	C	B									X			E		N	1		2,454,878.57
3000	4901	C	B									X			E		N	1		795,643.39
<b>Sub-Total, 3000</b>																				<b>131,622,455.43</b>

3010	4221	C	B			F		DISC				X			E		N	1		8,069.96
3010	4251	D	B					DISC				X			E		N	1		-1,908,960.00
3010	4251	D	B			F		DISC				X			E		N	1		-1,017,340.71
<b>Sub-Total, 3010</b>																				<b>-2,918,230.75</b>

3020, Obligated balance, start of year (net) =====  
128,704,224.68

3031	4801	C	B									X			E		N	1		-924,677.18
3031	4801	C	B									X			E		N	1		-127,447,256.29
3031	4801	C	E									X			E		N	1		933,995.15
3031	4801	C	E									X			E		N	1		113,549,114.31
3031	4802	C	E					DISC				X			E		N	1	N	383,731.53
3031	4881	C	E									X			E		N			4,428,943.80
3031	4901	C	B									X			E		N	1		-2,454,878.57
3031	4901	C	B									X			E		N	1		-795,643.39
3031	4901	C	E									X			E		N	1		1,172,836.26
3031	4902	C	E					DISC				X			E		N		N	22,008,959.99
3031	4902	C	E					DISC				X			E		N		N	2,445,560.60
3031	4982	C	E					DISC				X			E		N		N	19,446.76
<b>Sub-Total, 3031</b>																				<b>13,320,132.97</b>

3040	4802	C	E					DISC				X			E		N	1	N	-383,731.53
3040	4902	C	E					DISC				X			E		N		N	-22,008,959.99
3040	4902	C	E					DISC				X			E		N		N	-2,445,560.60
3040	4982	C	E					DISC				X			E		N		N	-19,446.76
<b>Sub-Total, 3040</b>																				<b>-24,857,698.88</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Navy  
 Treasury Account: Other Procurement, Navy  
 Budget Account Id: 007-15-1810 Treasury Account Id: 17- -04/06-1810 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	C	B			F		DISC				X			E		N	1		-8,069.96
3051	4221	C	E			F		DISC				X			E		N	1		8,069.96
3051	4251	D	B			E		DISC				X			E		N	1		1,908,960.00
3051	4251	D	B			F		DISC				X			E		N	1		1,017,340.71
3051	4251	D	E			F		DISC				X			E		N	1		-1,021,276.54
3051	4251	D	E			E		DISC				X			E		N	1		-1,908,960.00
<b>Sub-Total, 3051</b>																			<b>-3,935.83</b>	
3081	4871	D	E									X			E		N			-17,952,690.37
3090	4801	C	E												E		N	1		933,995.15
3090	4801	C	E												E		N	1		113,549,114.31
3090	4871	D	E												E		N			-17,952,690.37
3090	4881	C	E												E		N			4,428,943.80
3090	4901	C	E												E		N	1		1,172,836.26
<b>Sub-Total, 3090</b>																			<b>102,132,199.15</b>	
3091	4221	C	E			F		DISC							E		N	1		8,069.96
3091	4251	D	E			E		DISC							E		N	1		-1,908,960.00
3091	4251	D	E			F		DISC							E		N	1		-1,021,276.54
<b>Sub-Total, 3091</b>																			<b>-2,922,166.58</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			99,210,032.57	

**BA & O, Net**

4011	4802	C	E					DISC				X			E		N	1	N	383,731.53
4011	4902	C	E					DISC				X			E		N		N	22,008,959.99
4011	4902	C	E					DISC				X			E		N		N	2,445,560.60
4011	4982	C	E					DISC				X			E		N		N	19,446.76
<b>Sub-Total, 4011</b>																			<b>24,857,698.88</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			24,857,698.88	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			24,857,698.88	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			24,857,698.88	

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Procurement  
Budget Account: Other Procurement, Navy  
Treasury Account: Other Procurement, Navy  
Budget Account Id: 007-15-1810 Treasury Account Id: 17- -04/06-1810 -000-0  
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Navy  
 Treasury Account: Other Procurement, Navy  
 Budget Account Id: 007-15-1810 Treasury Account Id: 17- -03/05-1810 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1		19,040,220.21
1953	4650	C	E												E		N	1		19,040,220.21
<b>Sub-Total, 1953</b>																				<b>38,080,440.42</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		44,835.45
3000	4801	C	B									X			E		N	1		88,358,114.08
3000	4901	C	B									X			E		N	1		6,072.36
3000	4901	C	B									X			E		N	1		2,957,440.39
<b>Sub-Total, 3000</b>																				<b>91,366,462.28</b>

3010	4221	C	B			F		DISC				X			E		N	1		37,660.44
3010	4251	D	B					DISC				X			E		N	1		-137,142.31
3010	4251	C	B			F		DISC				X			E		N	1		1,853,367.17
<b>Sub-Total, 3010</b>																				<b>1,753,885.30</b>

3020, Obligated balance, start of year (net) =====  
93,120,347.58

3031	4801	C	B									X			E		N	1		-44,835.45
3031	4801	C	B									X			E		N	1		-88,358,114.08
3031	4801	C	E									X			E		N	1		44,308,106.05
3031	4801	C	E									X			E		N	1		171,584.92
3031	4802	C	B					DISC				X			E		N	1	N	-1,133,677.22
3031	4802	C	E					DISC				X			E		N	1	N	1,896,636.72
3031	4881	C	E									X			E		N			22,987.00
3031	4881	C	E									X			E		N			666,839.90
3031	4901	C	B									X			E		N	1		-6,072.36
3031	4901	C	B									X			E		N	1		-2,957,440.39
3031	4901	C	E									X			E		N	1		6,850,848.15
3031	4902	D	E					DISC				X			E		N		N	-120,677.11
3031	4902	C	E					DISC				X			E		N		N	40,639,902.54
<b>Sub-Total, 3031</b>																				<b>1,936,088.67</b>

3040	4802	C	B					DISC				X			E		N	1	N	1,133,677.22
3040	4802	C	E					DISC				X			E		N	1	N	-1,896,636.72
3040	4902	D	E					DISC				X			E		N		N	120,677.11
3040	4902	C	E					DISC				X			E		N		N	-40,639,902.54

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Navy  
 Treasury Account: Other Procurement, Navy  
 Budget Account Id: 007-15-1810 Treasury Account Id: 17- -03/05-1810 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3040</b>																			<b>-41,282,184.93</b>
3051	4221	C	B			F		DISC				X		E		N	1		-37,660.44
3051	4221	C	E			F		DISC				X		E		N	1		37,660.44
3051	4251	D	B			E		DISC				X		E		N	1		137,142.31
3051	4251	C	B			F		DISC				X		E		N	1		-1,853,367.17
3051	4251	C	E			F		DISC				X		E		N	1		1,725,096.86
3051	4251	D	E			E		DISC				X		E		N	1		-8,872.00
<b>Sub-Total, 3051</b>																			<b>0.00</b>
3081	4871	D	E									X		E		N			-3,366,733.01
3081	4971	D	E									X		E		N			-1,531,071.91
<b>Sub-Total, 3081</b>																			<b>-4,897,804.92</b>
3090	4801	C	E											E		N	1		44,308,106.05
3090	4801	C	E											E		N	1		171,584.92
3090	4871	D	E											E		N			-3,366,733.01
3090	4881	C	E											E		N			22,987.00
3090	4881	C	E											E		N			666,839.90
3090	4901	C	E											E		N	1		6,850,848.15
3090	4971	D	E											E		N			-1,531,071.91
<b>Sub-Total, 3090</b>																			<b>47,122,561.10</b>
3091	4221	C	E			F		DISC						E		N	1		37,660.44
3091	4251	D	E			E		DISC						E		N	1		-8,872.00
3091	4251	C	E			F		DISC						E		N	1		1,725,096.86
<b>Sub-Total, 3091</b>																			<b>1,753,885.30</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>48,876,446.40</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Navy  
 Treasury Account: Other Procurement, Navy  
 Budget Account Id: 007-15-1810 Treasury Account Id: 17- -03/05-1810 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1	N	-1,133,677.22
4011	4802	C	E					DISC				X			E		N	1	N	1,896,636.72
4011	4902	D	E					DISC				X			E		N		N	-120,677.11
4011	4902	C	E					DISC				X			E		N		N	40,639,902.54
<b>Sub-Total, 4011</b>																			<b>41,282,184.93</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			41,282,184.93	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			41,282,184.93	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			41,282,184.93	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Account Total, Other Procurement, Navy  
 Treasury Account:  
 Budget Account Id: 007-15-1810 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																					5,161,331,506.98
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					1,943,091,888.59
1011, Unob Bal: Transferred from other accounts																					133,250,000.00
1021, Unob Bal: Recov of prior year unpaid obligations																					206,275,248.29
1050, Unob Bal: Unobligated balance (total)																					2,282,617,136.88
1100, BA: Disc: Appropriation																					5,682,252,000.00
1120, BA: Disc: Approps transferred to other accounts																					-7,778,000.00
1121, BA: Disc: Approps transferred from other accounts																					163,018,000.00
1130, BA: Disc: Appropriations permanently reduced																					-16,783,000.00
1131, BA: Disc: Unob bal of approps permanently reduced																					-84,844,000.00
1160, BA: Disc: Appropriation (total)																					5,735,865,000.00
1700, BA: Disc: Spending auth: Collected																					187,557,015.77
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																					6,914,074.13
1750, BA: Disc: Spending auth: Total																					194,471,089.90
1900, Budget authority total (disc. and mand.)																					5,930,336,089.90
1930, Total budgetary resources avail (disc. and mand.)																					8,212,953,226.78

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Account Total, Other Procurement, Navy  
 Treasury Account:  
 Budget Account Id: 007-15-1810 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		
1940																					Unob Bal: Memo: Unob bal expiring	-278,822,619.03
1941																					Unob Bal:Memo:Unexpired unob bal carry forward,EOY	-2,772,799,100.77
1953																					Unob Bal: Memo: Expired unob bal carry forward,EOY	211,790,343.14

Change in Obl Bal

3000																					Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	6,542,332,149.28
3010																					Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	6,134,390.73
3020																					Obligated balance, start of year (net)	=====
																						6,548,466,540.01
3030																					Ob Bal: Obligations incurred: Unexpired accounts	5,161,331,506.98
3031																					Ob Bal: Obligations incurred: Expired accounts	64,258,801.20
3040																					Ob Bal: Outlays (gross)	-4,608,357,425.78
3050																					Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp	-6,914,074.13
3051																					Ob Bal: Change, uncoll cust paymt, Fed sracs, exp	30,463.93
3080																					Ob Bal: Recov, prior year unpaid obs, unexp accts	-206,275,248.29
3081																					Ob Bal: Recov, prior year unpaid obs, exp accts	-63,242,596.81
3090																					Ob Bal: EOY: Unpaid obligations (gross)	6,890,047,186.58
3091																					Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY	-749,219.47
3100																					Obligated balance, end of year (net)	=====
																						6,889,297,967.11

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Account Total, Other Procurement, Navy  
 Treasury Account:  
 Budget Account Id: 007-15-1810 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b><u>BA &amp; O, Net</u></b>																					
4000																				=====	
																					5,930,336,089.90
4010																					867,053,186.20
4011																					3,741,304,239.58
4020																					=====
																					4,608,357,425.78
4030																					7,082,936.21
4033																					-194,659,252.00
4040																					=====
																					-187,576,315.79
4050																					-6,914,074.13
4052																					19,300.02
4060																					=====
																					-6,894,774.11
4070																					=====
																					5,735,865,000.00
4080																					=====
																					4,420,781,109.99
4180																					=====
																					5,735,865,000.00
4190																					=====
																					4,420,781,109.99

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Coastal Defense Augmentation  
 Treasury Account: Coastal Defense Augmentation  
 Budget Account Id: 007-15-0380 Treasury Account Id: 17- - /X -0380 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	1		-1,019,708.97
0900	4801	C	E									X		U		N	1		1,019,708.97
0900	4901	C	B									X		U		N	1		-51,781,233.00
0900	4901	C	E									X		U		N	1		51,781,233.00
<b>Sub-Total, 0900</b>																			<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	1		56,478,983.40
1000	4801	C	B									X		U		N	1		-1,019,708.97
1000	4901	C	B									X		U		N	1		-51,781,233.00
<b>Sub-Total, 1000</b>																			<b>3,678,041.43</b>
1050, Unob Bal: Unobligated balance (total)																			=====
																			3,678,041.43
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			3,678,041.43
1941	4610	C	E		A									U		N			-3,678,041.43

**Change in Obl Bal**

3000	4801	C	B									X		U		N	1		1,019,708.97
3000	4901	C	B									X		U		N	1		51,781,233.00
<b>Sub-Total, 3000</b>																			<b>52,800,941.97</b>
3020, Obligated balance, start of year (net)																			=====
																			52,800,941.97
3030	4801	C	B									X		U		N	1		-1,019,708.97
3030	4801	C	E									X		U		N	1		1,019,708.97
3030	4901	C	B									X		U		N	1		-51,781,233.00
3030	4901	C	E									X		U		N	1		51,781,233.00
<b>Sub-Total, 3030</b>																			<b>0.00</b>
3090	4801	C	E											U		N	1		1,019,708.97
3090	4901	C	E											U		N	1		51,781,233.00
<b>Sub-Total, 3090</b>																			<b>52,800,941.97</b>

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Procurement  
Budget Account: Coastal Defense Augmentation  
Treasury Account: Coastal Defense Augmentation  
Budget Account Id: 007-15-0380 Treasury Account Id: 17- - /X -0380 -000-0  
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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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		

3100, Obligated balance, end of year (net)

=====  
52,800,941.97





OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement, Marine Corps  
 Treasury Account: Procurement, Marine Corps  
 Budget Account Id: 007-15-1109 Treasury Account Id: 17- -10/12-1109 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

0900	4801	C	E									X		U		N	1		1,253,839,358.19
0900	4802	C	E					DISC				X		U		N	1	N	71,107,052.75
0900	4901	C	E									X		U		N	1		127,833,787.74
0900	4902	C	E					DISC				X		U		N		N	224,660,573.10
<b>Sub-Total, 0900</b>																			<b>1,677,440,771.78</b>

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X	U		N	1		2,414,702,000.00
1120	4170	C	E	P				DISC	21	2040		X		U		N			-9,531,000.00
1120	4170	C	E	P				DISC	21	2031		X		U		N			-22,949,000.00
1120	4170	C	E	P				DISC	17	1506		X		U		N			-4,208,000.00
1120	4170	C	E	P				DISC	17	1319		X		U		N			-3,132,000.00
1120	4170	C	E	P				DISC	57	3010		X		U		N			-180,000.00
<b>Sub-Total, 1120</b>																			<b>-40,000,000.00</b>
1121	4170	D	E	P				DISC	97	0144		X		U		N			1,109,000,000.00
1121	4170	D	E	P				DISC	21	2035		X		U		N			91,800,000.00
<b>Sub-Total, 1121</b>																			<b>1,200,800,000.00</b>
1130	4392	C	E	P				DISC				X		U		N	1		-4,693,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>
																			<b>3,570,809,000.00</b>
1700	4252	D	E		E			DISC				X		U		N			14,042,560.00
1700	4252	D	E		F			DISC				X		U		N			872.39
1700	4252	C	E		X			DISC				X		U		N			-872.39
<b>Sub-Total, 1700</b>																			<b>14,042,560.00</b>
1701	4221	D	E		F			DISC				X		U		N	1		4,573.00
1701	4251	D	E		E			DISC				X		U		N	1		872.39
1701	4251	C	E		F			DISC				X		U		N	1		-872.39
<b>Sub-Total, 1701</b>																			<b>4,573.00</b>
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			<b>14,047,133.00</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			<b>3,584,856,133.00</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement, Marine Corps  
 Treasury Account: Procurement, Marine Corps  
 Budget Account Id: 007-15-1109 Treasury Account Id: 17- -10/12-1109 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>3,584,856,133.00</b>
1941	4610	C	E		A										U			N		-1,283,262,206.02
1941	4700	C	E		A										U			N		-624,153,155.20
<b>Sub-Total, 1941</b>																				<b>-1,907,415,361.22</b>

**Change in Obl Bal**

3030	4801	C	E									X			U			N	1	1,253,839,358.19
3030	4802	C	E					DISC				X			U			N	1	71,107,052.75
3030	4901	C	E									X			U			N	1	127,833,787.74
3030	4902	C	E					DISC				X			U			N		224,660,573.10
<b>Sub-Total, 3030</b>																				<b>1,677,440,771.78</b>
3040	4802	C	E					DISC				X			U			N	1	-71,107,052.75
3040	4902	C	E					DISC				X			U			N		-224,660,573.10
<b>Sub-Total, 3040</b>																				<b>-295,767,625.85</b>
3050	4221	D	E			F		DISC				X			U			N	1	-4,573.00
3050	4251	C	E			F		DISC				X			U			N	1	872.39
3050	4251	D	E			E		DISC				X			U			N	1	-872.39
<b>Sub-Total, 3050</b>																				<b>-4,573.00</b>
3090	4801	C	E												U			N	1	1,253,839,358.19
3090	4901	C	E												U			N	1	127,833,787.74
<b>Sub-Total, 3090</b>																				<b>1,381,673,145.93</b>
3091	4221	D	E			F		DISC							U			N	1	-4,573.00
3091	4251	D	E			E		DISC							U			N	1	-872.39
3091	4251	C	E			F		DISC							U			N	1	872.39
<b>Sub-Total, 3091</b>																				<b>-4,573.00</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>1,381,668,572.93</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement, Marine Corps  
 Treasury Account: Procurement, Marine Corps  
 Budget Account Id: 007-15-1109 Treasury Account Id: 17- -10/12-1109 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
<b>4000, Disc: Budget authority, gross</b>																			=====	
																				3,584,856,133.00
4010	4802	C	E					DISC				X			U		N	1	N	71,107,052.75
4010	4902	C	E					DISC				X			U		N		N	224,660,573.10
<b>Sub-Total, 4010</b>																			<b>295,767,625.85</b>	
<b>4020, Disc: Total outlays, gross</b>																			=====	
																				295,767,625.85
4030	4252	D	E			F		DISC				X			U		N			-872.39
4033	4252	D	E			E		DISC				X			U		N			-14,042,560.00
4033	4252	C	E			X		DISC				X			U		N			872.39
<b>Sub-Total, 4033</b>																			<b>-14,041,687.61</b>	
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====	
																				-14,042,560.00
4050	4221	D	E			F		DISC				X			U		N	1		-4,573.00
4050	4251	D	E			E		DISC				X			U		N	1		-872.39
4050	4251	C	E			F		DISC				X			U		N	1		872.39
<b>Sub-Total, 4050</b>																			<b>-4,573.00</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====	
																				-4,573.00
<b>4070, Disc: Budget authority, net</b>																			=====	
																				3,570,809,000.00
<b>4080, Disc: Outlays, net</b>																			=====	
																				281,725,065.85
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====	
																				3,570,809,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																				281,725,065.85

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement, Marine Corps  
 Treasury Account: Procurement, Marine Corps  
 Budget Account Id: 007-15-1109 Treasury Account Id: 17- -09/11-1109 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-2,407,255.00
0900	4801	C	B									X			U		N	1		-1,770,543,333.04
0900	4801	C	E									X			U		N	1		4,356,673.27
0900	4801	C	E									X			U		N	1		1,329,037,956.97
0900	4802	C	B					DISC				X			U		N	1	N	-130,422,733.89
0900	4802	C	E					DISC				X			U		N	1	N	86,787,681.65
0900	4901	C	B									X			U		N	1		-165,061,801.54
0900	4901	C	E									X			U		N	1		97,410,906.53
0900	4901	D	E									X			U		N	1		-197,691.60
0900	4902	C	E					DISC				X			U		N		N	1,890,197.79
0900	4902	C	E					DISC				X			U		N		N	1,841,902,375.48
<b>Sub-Total, 0900</b>																			<b>1,292,752,976.62</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		4,138,753,169.85
1000	4221	D	B			F		DISC				X			U		N	1		6,049,778.00
1000	4251	D	B			E		DISC				X			U		N	1		298,426.55
1000	4251	C	B			F		DISC				X			U		N	1		-334,256.55
1000	4801	C	B									X			U		N	1		-2,407,255.00
1000	4801	C	B									X			U		N	1		-1,770,543,333.04
1000	4802	C	B					DISC				X			U		N	1	N	-130,422,733.89
1000	4901	C	B									X			U		N	1		-165,061,801.54
<b>Sub-Total, 1000</b>																			<b>2,076,331,994.38</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>2,076,331,994.38</b>	
1700	4252	C	E			X		DISC				X			U		N			-31,679.66
1700	4252	D	E			F		DISC				X			U		N			1,687,302.47
<b>Sub-Total, 1700</b>																			<b>1,655,622.81</b>	
1701	4221	D	B			F		DISC				X			U		N	1		-6,049,778.00
1701	4221	D	E			F		DISC				X			U		N	1		4,357,271.81
1701	4251	D	B			E		DISC				X			U		N	1		-298,426.55
1701	4251	C	B			F		DISC				X			U		N	1		334,256.55
1701	4251	D	E			E		DISC				X			U		N	1		330,106.21
1701	4251	C	E			F		DISC				X			U		N	1		-329,052.83
<b>Sub-Total, 1701</b>																			<b>-1,655,622.81</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement, Marine Corps  
 Treasury Account: Procurement, Marine Corps  
 Budget Account Id: 007-15-1109 Treasury Account Id: 17- -09/11-1109 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>2,076,331,994.38</b>
1941	4610	C	E		A										U				-295,488,601.13
1941	4700	C	E		A										U				-488,090,416.63
<b>Sub-Total, 1941</b>																			<b>-783,579,017.76</b>

**Change in Obl Bal**

3000	4801	C	B									X			U			N 1	2,407,255.00
3000	4801	C	B									X			U			N 1	1,770,543,333.04
3000	4901	C	B									X			U			N 1	165,061,801.54
<b>Sub-Total, 3000</b>																			<b>1,938,012,389.58</b>
3010	4221	D	B			F		DISC				X			U			N 1	-6,049,778.00
3010	4251	D	B			E		DISC				X			U			N 1	-298,426.55
3010	4251	C	B			F		DISC				X			U			N 1	334,256.55
<b>Sub-Total, 3010</b>																			<b>-6,013,948.00</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>1,931,998,441.58</b>
3030	4801	C	B									X			U			N 1	-2,407,255.00
3030	4801	C	B									X			U			N 1	-1,770,543,333.04
3030	4801	C	E									X			U			N 1	4,356,673.27
3030	4801	C	E									X			U			N 1	1,329,037,956.97
3030	4802	C	B					DISC				X			U			N 1 N	-130,422,733.89
3030	4802	C	E					DISC				X			U			N 1 N	86,787,681.65
3030	4901	C	B									X			U			N 1	-165,061,801.54
3030	4901	C	E									X			U			N 1	97,410,906.53
3030	4901	D	E									X			U			N 1	-197,691.60
3030	4902	C	E					DISC				X			U			N N	1,890,197.79
3030	4902	C	E					DISC				X			U			N N	1,841,902,375.48
<b>Sub-Total, 3030</b>																			<b>1,292,752,976.62</b>
3040	4802	C	B					DISC				X			U			N 1 N	130,422,733.89
3040	4802	C	E					DISC				X			U			N 1 N	-86,787,681.65
3040	4902	C	E					DISC				X			U			N N	-1,890,197.79
3040	4902	C	E					DISC				X			U			N N	-1,841,902,375.48
<b>Sub-Total, 3040</b>																			<b>-1,800,157,521.03</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement, Marine Corps  
 Treasury Account: Procurement, Marine Corps  
 Budget Account Id: 007-15-1109 Treasury Account Id: 17- -09/11-1109 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4221	D	B			F		DISC				X			U		N	1		6,049,778.00
3050	4221	D	E			F		DISC				X			U		N	1		-4,357,271.81
3050	4251	C	B			F		DISC				X			U		N	1		-334,256.55
3050	4251	D	B			E		DISC				X			U		N	1		298,426.55
3050	4251	C	E			F		DISC				X			U		N	1		329,052.83
3050	4251	D	E			E		DISC				X			U		N	1		-330,106.21
<b>Sub-Total, 3050</b>																			<b>1,655,622.81</b>	
3090	4801	C	E												U		N	1		4,356,673.27
3090	4801	C	E												U		N	1		1,329,037,956.97
3090	4901	C	E												U		N	1		97,410,906.53
3090	4901	D	E												U		N	1		-197,691.60
<b>Sub-Total, 3090</b>																			<b>1,430,607,845.17</b>	
3091	4221	D	E			F		DISC							U		N	1		-4,357,271.81
3091	4251	D	E			E		DISC							U		N	1		-330,106.21
3091	4251	C	E			F		DISC							U		N	1		329,052.83
<b>Sub-Total, 3091</b>																			<b>-4,358,325.19</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>1,426,249,519.98</b>	

**BA & O, Net**

4011	4802	C	B					DISC				X			U		N	1	N	-130,422,733.89
4011	4802	C	E					DISC				X			U		N	1	N	86,787,681.65
4011	4902	C	E					DISC				X			U		N		N	1,890,197.79
4011	4902	C	E					DISC				X			U		N		N	1,841,902,375.48
<b>Sub-Total, 4011</b>																			<b>1,800,157,521.03</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>1,800,157,521.03</b>	
4030	4252	D	E			F		DISC				X			U		N			-1,687,302.47
4033	4252	C	E			X		DISC				X			U		N			31,679.66
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>	
																			<b>-1,655,622.81</b>	
4050	4221	D	B			F		DISC				X			U		N	1		6,049,778.00
4050	4221	D	E			F		DISC				X			U		N	1		-4,357,271.81

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement, Marine Corps  
 Treasury Account: Procurement, Marine Corps  
 Budget Account Id: 007-15-1109 Treasury Account Id: 17- -09/11-1109 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050	4251	C	B			F		DISC				X			U		N	1		-334,256.55
4050	4251	D	B			E		DISC				X			U		N	1		298,426.55
4050	4251	D	E			E		DISC				X			U		N	1		-330,106.21
4050	4251	C	E			F		DISC				X			U		N	1		329,052.83
<b>Sub-Total, 4050</b>																			<b>1,655,622.81</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b> <b>1,655,622.81</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b> <b>1,798,501,898.22</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b> <b>1,798,501,898.22</b>	



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement, Marine Corps  
 Treasury Account: Procurement, Marine Corps  
 Budget Account Id: 007-15-1109 Treasury Account Id: 17- -08/10-1109 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-1,792,532,365.45
0900	4801	C	B									X			U		Y	1		-11,614,453.52
0900	4801	C	E									X			U		Y	1		11,175,586.59
0900	4801	C	E									X			U		Y	1		1,069,452,296.47
0900	4802	C	B					DISC				X			U		Y	1	N	-191,301,548.93
0900	4802	C	E					DISC				X			U		Y	1	N	80,356,804.42
0900	4901	D	B									X			U		Y	1		25,355.17
0900	4901	C	B									X			U		Y	1		-353,265,242.25
0900	4901	D	E									X			U		Y	1		-5,727.54
0900	4901	C	E									X			U		Y	1		166,111,094.68
0900	4902	C	E					DISC				X			U		Y		N	11,711,740.11
0900	4902	C	E					DISC				X			U		Y		N	1,840,118,509.43
<b>Sub-Total, 0900</b>																			<b>830,232,049.18</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		3,253,033,888.45
1000	4221	C	B				E	DISC				X			U		Y	1		-22,937,782.04
1000	4221	D	B				F	DISC				X			U		Y	1		1,640,516.35
1000	4251	C	B				E	DISC				X			U		Y	1		-501,679.37
1000	4251	D	B				F	DISC				X			U		Y	1		2,308,579.40
1000	4801	C	B									X			U		Y	1		-1,792,532,365.45
1000	4801	C	B									X			U		Y	1		-11,614,453.52
1000	4802	C	B					DISC				X			U		Y	1	N	-191,301,548.93
1000	4901	D	B									X			U		Y	1		25,355.17
1000	4901	C	B									X			U		Y	1		-353,265,242.25
<b>Sub-Total, 1000</b>																			<b>884,855,267.81</b>	
1011	4190	D	E							97	0144	X			U		Y			100,000,000.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			984,855,267.81	
1700	4252	D	E				X	DISC				X			U		Y			468,639.37
1700	4252	D	E				F	DISC				X			U		Y			1,457,566.23
<b>Sub-Total, 1700</b>																			<b>1,926,205.60</b>	
1701	4221	C	B				E	DISC				X			U		Y	1		22,937,782.04
1701	4221	D	B				F	DISC				X			U		Y	1		-1,640,516.35
1701	4221	C	E				F	DISC				X			U		Y	1		-307,813.81

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement, Marine Corps  
 Treasury Account: Procurement, Marine Corps  
 Budget Account Id: 007-15-1109 Treasury Account Id: 17- -08/10-1109 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4221	C	E			E		DISC				X			U		Y	1		-342,814.09
1701	4251	C	B			E		DISC				X			U		Y	1		501,679.37
1701	4251	D	B			F		DISC				X			U		Y	1		-2,308,579.40
1701	4251	C	E			E		DISC				X			U		Y	1		-970,318.74
1701	4251	D	E			F		DISC				X			U		Y	1		2,081,004.21
<b>Sub-Total, 1701</b>																				<b>19,950,423.23</b>
<b>1750, BA: Disc: Spending auth: Total</b>																				<b>=====</b>
																				<b>21,876,628.83</b>
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				<b>21,876,628.83</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>1,006,731,896.64</b>
1940	4610	C	E		A										U		Y			-41,066,846.65
1940	4700	C	E		A										U		Y			-135,433,000.81
<b>Sub-Total, 1940</b>																				<b>-176,499,847.46</b>

**Change in Obl Bal**

3000	4801	C	B									X			U		Y	1		1,792,532,365.45
3000	4801	C	B									X			U		Y	1		11,614,453.52
3000	4901	D	B									X			U		Y	1		-25,355.17
3000	4901	C	B									X			U		Y	1		353,265,242.25
<b>Sub-Total, 3000</b>																				<b>2,157,386,706.05</b>
3010	4221	D	B			F		DISC				X			U		Y	1		-1,640,516.35
3010	4221	C	B			E		DISC				X			U		Y	1		22,937,782.04
3010	4251	C	B			E		DISC				X			U		Y	1		501,679.37
3010	4251	D	B			F		DISC				X			U		Y	1		-2,308,579.40
<b>Sub-Total, 3010</b>																				<b>19,490,365.66</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>2,176,877,071.71</b>
3030	4801	C	B									X			U		Y	1		-1,792,532,365.45
3030	4801	C	B									X			U		Y	1		-11,614,453.52
3030	4801	C	E									X			U		Y	1		11,175,586.59
3030	4801	C	E									X			U		Y	1		1,069,452,296.47

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement, Marine Corps  
 Treasury Account: Procurement, Marine Corps  
 Budget Account Id: 007-15-1109 Treasury Account Id: 17- -08/10-1109 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4802	C	B					DISC				X			U		Y	1	N	-191,301,548.93
3030	4802	C	E					DISC				X			U		Y	1	N	80,356,804.42
3030	4901	D	B									X			U		Y	1		25,355.17
3030	4901	C	B									X			U		Y	1		-353,265,242.25
3030	4901	D	E									X			U		Y	1		-5,727.54
3030	4901	C	E									X			U		Y	1		166,111,094.68
3030	4902	C	E					DISC				X			U		Y		N	11,711,740.11
3030	4902	C	E					DISC				X			U		Y		N	1,840,118,509.43
<b>Sub-Total, 3030</b>																			<b>830,232,049.18</b>	
3040	4802	C	B					DISC				X			U		Y	1	N	191,301,548.93
3040	4802	C	E					DISC				X			U		Y	1	N	-80,356,804.42
3040	4902	C	E					DISC				X			U		Y		N	-11,711,740.11
3040	4902	C	E					DISC				X			U		Y		N	-1,840,118,509.43
<b>Sub-Total, 3040</b>																			<b>-1,740,885,505.03</b>	
3050	4221	C	B			E		DISC				X			U		Y	1		-22,937,782.04
3050	4221	D	B			F		DISC				X			U		Y	1		1,640,516.35
3050	4221	C	E			E		DISC				X			U		Y	1		342,814.09
3050	4221	C	E			F		DISC				X			U		Y	1		307,813.81
3050	4251	D	B			F		DISC				X			U		Y	1		2,308,579.40
3050	4251	C	B			E		DISC				X			U		Y	1		-501,679.37
3050	4251	D	E			F		DISC				X			U		Y	1		-2,081,004.21
3050	4251	C	E			E		DISC				X			U		Y	1		970,318.74
<b>Sub-Total, 3050</b>																			<b>-19,950,423.23</b>	
3090	4801	C	E												U		Y	1		11,175,586.59
3090	4801	C	E												U		Y	1		1,069,452,296.47
3090	4901	D	E												U		Y	1		-5,727.54
3090	4901	C	E												U		Y	1		166,111,094.68
<b>Sub-Total, 3090</b>																			<b>1,246,733,250.20</b>	
3091	4221	C	E			F		DISC							U		Y	1		307,813.81
3091	4221	C	E			E		DISC							U		Y	1		342,814.09
3091	4251	C	E			E		DISC							U		Y	1		970,318.74
3091	4251	D	E			F		DISC							U		Y	1		-2,081,004.21
<b>Sub-Total, 3091</b>																			<b>-460,057.57</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>1,246,273,192.63</b>	

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement, Marine Corps  
 Treasury Account: Procurement, Marine Corps  
 Budget Account Id: 007-15-1109 Treasury Account Id: 17- -08/10-1109 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

<b>4000, Disc: Budget authority, gross</b>																			=====
																			21,876,628.83

4011	4802	C	B					DISC				X		U		Y	1	N	-191,301,548.93
4011	4802	C	E					DISC				X		U		Y	1	N	80,356,804.42
4011	4902	C	E					DISC				X		U		Y		N	11,711,740.11
4011	4902	C	E					DISC				X		U		Y		N	1,840,118,509.43
<b>Sub-Total, 4011</b>																			<b>1,740,885,505.03</b>

<b>4020, Disc: Total outlays, gross</b>																			=====
																			1,740,885,505.03

4030	4252	D	E			F		DISC				X		U		Y			-1,457,566.23
4033	4252	D	E			X		DISC				X		U		Y			-468,639.37
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====
																			-1,926,205.60

4050	4221	D	B			F		DISC				X		U		Y	1		1,640,516.35
4050	4221	C	B			E		DISC				X		U		Y	1		-22,937,782.04
4050	4221	C	E			E		DISC				X		U		Y	1		342,814.09
4050	4221	C	E			F		DISC				X		U		Y	1		307,813.81
4050	4251	D	B			F		DISC				X		U		Y	1		2,308,579.40
4050	4251	C	B			E		DISC				X		U		Y	1		-501,679.37
4050	4251	C	E			E		DISC				X		U		Y	1		970,318.74
4050	4251	D	E			F		DISC				X		U		Y	1		-2,081,004.21
<b>Sub-Total, 4050</b>																			<b>-19,950,423.23</b>

<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====
																			-19,950,423.23

<b>4080, Disc: Outlays, net</b>																			=====
																			1,738,959,299.43

<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			1,738,959,299.43

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement, Marine Corps  
 Treasury Account: Procurement, Marine Corps  
 Budget Account Id: 007-15-1109 Treasury Account Id: 17- -07/09-1109 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1		13,682,914.95
1953	4650	C	E												E		N	1		13,682,914.95
<b>Sub-Total, 1953</b>																				<b>27,365,829.90</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		405,520.22
3000	4801	C	B									X			E		N	1		822,939,725.73
3000	4901	C	B									X			E		N	1		43,080.59
3000	4901	C	B									X			E		N	1		184,692,339.13
<b>Sub-Total, 3000</b>																				<b>1,008,080,665.67</b>

3010	4221	D	B			F		DISC				X			E		N	1		-405,520.22
3010	4251	D	B					DISC				X			E		N	1		-510,292.96
3010	4251	C	B			F		DISC				X			E		N	1		15,689.23
<b>Sub-Total, 3010</b>																				<b>-900,123.95</b>

3020, Obligated balance, start of year (net) =====  
1,007,180,541.72

3031	4801	C	B									X			E		N	1		-405,520.22
3031	4801	C	B									X			E		N	1		-822,939,725.73
3031	4801	C	E									X			E		N	1		479,520,383.94
3031	4801	C	E									X			E		N	1		326,335.71
3031	4802	C	B					DISC				X			E		N	1	N	-84,498,306.78
3031	4802	D	E					DISC				X			E		N	1	N	-22,705,585.01
3031	4881	C	E									X			E		N			55,213,170.52
3031	4901	C	B									X			E		N	1		-43,080.59
3031	4901	C	B									X			E		N	1		-184,692,339.13
3031	4901	C	E									X			E		N	1		56,297,811.13
3031	4901	C	E									X			E		N	1		88,200.09
3031	4902	C	E					DISC				X			E		N		N	34,065.01
3031	4902	C	E					DISC				X			E		N		N	579,017,761.58
3031	4981	C	E									X			E		N			39,441.61
<b>Sub-Total, 3031</b>																				<b>55,252,612.13</b>

3040	4802	C	B					DISC				X			E		N	1	N	84,498,306.78
3040	4802	D	E					DISC				X			E		N	1	N	22,705,585.01
3040	4902	C	E					DISC				X			E		N		N	-34,065.01

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement, Marine Corps  
 Treasury Account: Procurement, Marine Corps  
 Budget Account Id: 007-15-1109 Treasury Account Id: 17- -07/09-1109 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X		E		N		N	-579,017,761.58
<b>Sub-Total, 3040</b>																			<b>-471,847,934.80</b>
3051	4221	D	B			F		DISC				X		E		N	1		405,520.22
3051	4221	D	E			F		DISC				X		E		N	1		-326,335.71
3051	4251	D	B			E		DISC				X		E		N	1		510,292.96
3051	4251	C	B			F		DISC				X		E		N	1		-15,689.23
3051	4251	C	E			F		DISC				X		E		N	1		527,319.51
3051	4251	D	E			E		DISC				X		E		N	1		-527,878.42
<b>Sub-Total, 3051</b>																			<b>573,229.33</b>
3081	4871	D	E									X		E		N			-58,165,815.14
3081	4971	D	E									X		E		N			-629,145.90
<b>Sub-Total, 3081</b>																			<b>-58,794,961.04</b>
3090	4801	C	E											E		N	1		479,520,383.94
3090	4801	C	E											E		N	1		326,335.71
3090	4871	D	E											E		N			-58,165,815.14
3090	4881	C	E											E		N			55,213,170.52
3090	4901	C	E											E		N	1		56,297,811.13
3090	4901	C	E											E		N	1		88,200.09
3090	4971	D	E											E		N			-629,145.90
3090	4981	C	E											E		N			39,441.61
<b>Sub-Total, 3090</b>																			<b>532,690,381.96</b>
3091	4221	D	E			F		DISC						E		N	1		-326,335.71
3091	4251	D	E			E		DISC						E		N	1		-527,878.42
3091	4251	C	E			F		DISC						E		N	1		527,319.51
<b>Sub-Total, 3091</b>																			<b>-326,894.62</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>532,363,487.34</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement, Marine Corps  
 Treasury Account: Procurement, Marine Corps  
 Budget Account Id: 007-15-1109 Treasury Account Id: 17- -07/09-1109 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1	N	-84,498,306.78
4011	4802	D	E					DISC				X			E		N	1	N	-22,705,585.01
4011	4902	C	E					DISC				X			E		N		N	34,065.01
4011	4902	C	E					DISC				X			E		N		N	579,017,761.58
<b>Sub-Total, 4011</b>																			<b>471,847,934.80</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>471,847,934.80</b>	
4030	4252	D	E			F		DISC				X			E		N			-1,084,859.61
4033	4252	C	E			X		DISC				X			E		N			511,630.28
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>	
																			<b>-573,229.33</b>	
4052	4252	D	E			F		DISC				X			E		N			1,084,859.61
4052	4252	C	E			X		DISC				X			E		N			-511,630.28
<b>Sub-Total, 4052</b>																			<b>573,229.33</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>	
																			<b>573,229.33</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			<b>471,274,705.47</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>471,274,705.47</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement, Marine Corps  
 Treasury Account: Procurement, Marine Corps  
 Budget Account Id: 007-15-1109 Treasury Account Id: 17- -06/08-1109 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1		22,621,505.37
1953	4650	C	E												E		N	1		22,621,505.37
<b>Sub-Total, 1953</b>																				<b>45,243,010.74</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		91,075.07
3000	4801	C	B									X			E		N	1		127,194,798.31
3000	4901	C	B									X			E		N	1		3,220.30
3000	4901	C	B									X			E		N	1		95,218,024.49
<b>Sub-Total, 3000</b>																				<b>222,507,118.17</b>

3010	4221	D	B			F		DISC				X			E		N	1		-91,075.07
3010	4251	D	B					DISC				X			E		N	1		-872.39
3010	4251	D	B			F		DISC				X			E		N	1		-20,032.56
<b>Sub-Total, 3010</b>																				<b>-111,980.02</b>

**3020, Obligated balance, start of year (net)** =====  
222,395,138.15

3031	4801	C	B									X			E		N	1		-91,075.07
3031	4801	C	B									X			E		N	1		-127,194,798.31
3031	4801	C	E									X			E		N	1		94,546,069.73
3031	4801	C	E									X			E		N	1		89,847.07
3031	4802	C	B					DISC				X			E		N	1	N	-47,714,637.42
3031	4802	C	E					DISC				X			E		N	1	N	9,482,276.83
3031	4881	C	E									X			E		N			2,040,035.03
3031	4901	C	B									X			E		N	1		-3,220.30
3031	4901	C	B									X			E		N	1		-95,218,024.49
3031	4901	C	E									X			E		N	1		3,220.30
3031	4901	C	E									X			E		N	1		45,843,503.18
3031	4902	C	E					DISC				X			E		N		N	1,228.00
3031	4902	C	E					DISC				X			E		N		N	120,255,610.48
<b>Sub-Total, 3031</b>																				<b>2,040,035.03</b>

3040	4802	C	B					DISC				X			E		N	1	N	47,714,637.42
3040	4802	C	E					DISC				X			E		N	1	N	-9,482,276.83
3040	4902	C	E					DISC				X			E		N		N	-1,228.00
3040	4902	C	E					DISC				X			E		N		N	-120,255,610.48



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement, Marine Corps  
 Treasury Account: Procurement, Marine Corps  
 Budget Account Id: 007-15-1109 Treasury Account Id: 17- -06/08-1109 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3040</b>																			<b>-82,024,477.89</b>
3051	4221	D	B			F		DISC				X		E		N	1		91,075.07
3051	4221	D	E			F		DISC				X		E		N	1		-89,847.07
3051	4251	D	B			E		DISC				X		E		N	1		872.39
3051	4251	D	B			F		DISC				X		E		N	1		20,032.56
3051	4251	D	E			F		DISC				X		E		N	1		-872.39
<b>Sub-Total, 3051</b>																			<b>21,260.56</b>
3081	4871	D	E									X		E		N			-6,347,591.92
3081	4971	D	E									X		E		N			-218,348.66
<b>Sub-Total, 3081</b>																			<b>-6,565,940.58</b>
3090	4801	C	E											E		N	1		94,546,069.73
3090	4801	C	E											E		N	1		89,847.07
3090	4871	D	E											E		N			-6,347,591.92
3090	4881	C	E											E		N			2,040,035.03
3090	4901	C	E											E		N	1		3,220.30
3090	4901	C	E											E		N	1		45,843,503.18
3090	4971	D	E											E		N			-218,348.66
<b>Sub-Total, 3090</b>																			<b>135,956,734.73</b>
3091	4221	D	E			F		DISC						E		N	1		-89,847.07
3091	4251	D	E			F		DISC						E		N	1		-872.39
<b>Sub-Total, 3091</b>																			<b>-90,719.46</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>135,866,015.27</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement, Marine Corps  
 Treasury Account: Procurement, Marine Corps  
 Budget Account Id: 007-15-1109 Treasury Account Id: 17- -06/08-1109 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1	N	-47,714,637.42
4011	4802	C	E					DISC				X			E		N	1	N	9,482,276.83
4011	4902	C	E					DISC				X			E		N		N	1,228.00
4011	4902	C	E					DISC				X			E		N		N	120,255,610.48
<b>Sub-Total, 4011</b>																			<b>82,024,477.89</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			82,024,477.89	
4030	4252	D	E			F		DISC				X			E		N			-21,260.56
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>	
																			-21,260.56	
4052	4252	D	E			F		DISC				X			E		N			21,260.56
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>	
																			21,260.56	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			82,003,217.33	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			82,003,217.33	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement, Marine Corps  
 Treasury Account: Procurement, Marine Corps  
 Budget Account Id: 007-15-1109 Treasury Account Id: 17- -05/07-1109 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1		33,496,150.71
1953	4650	C	E												E		N	1		33,496,150.71
<b>Sub-Total, 1953</b>																				<b>66,992,301.42</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		78,898,850.24
3000	4901	C	B									X			E		N	1		29,543,817.44
<b>Sub-Total, 3000</b>																				<b>108,442,667.68</b>

3010	4251	C	B			E		DISC				X			E		N	1		298,680.00
3010	4251	D	B			F		DISC				X			E		N	1		-298,680.00
<b>Sub-Total, 3010</b>																				<b>0.00</b>

3020, Obligated balance, start of year (net) =====  
108,442,667.68

3031	4801	C	B									X			E		N	1		-78,898,850.24
3031	4801	C	E									X			E		N	1		58,017,542.14
3031	4802	C	B					DISC				X			E		N	1	N	-9,027,807.17
3031	4802	C	E					DISC				X			E		N	1	N	4,101,546.94
3031	4881	C	E									X			E		N			5,132,407.03
3031	4901	C	B									X			E		N	1		-29,543,817.44
3031	4901	C	E									X			E		N	1		11,587,114.87
3031	4902	C	E					DISC				X			E		N		N	43,764,270.90
3031	4981	C	E									X			E		N			334.91
<b>Sub-Total, 3031</b>																				<b>5,132,741.94</b>

3040	4802	C	B					DISC				X			E		N	1	N	9,027,807.17
3040	4802	C	E					DISC				X			E		N	1	N	-4,101,546.94
3040	4902	C	E					DISC				X			E		N		N	-43,764,270.90
<b>Sub-Total, 3040</b>																				<b>-38,838,010.67</b>

3051	4251	C	B			E		DISC				X			E		N	1		-298,680.00
3051	4251	D	B			F		DISC				X			E		N	1		298,680.00
3051	4251	D	E			F		DISC				X			E		N	1		-298,680.00
3051	4251	C	E			E		DISC				X			E		N	1		298,680.00
<b>Sub-Total, 3051</b>																				<b>0.00</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement, Marine Corps  
 Treasury Account: Procurement, Marine Corps  
 Budget Account Id: 007-15-1109 Treasury Account Id: 17- -05/07-1109 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X		E		N			-17,317,412.77
3081	4971	D	E									X		E		N			-8,296.72
<b>Sub-Total, 3081</b>																			<b>-17,325,709.49</b>
3090	4801	C	E											E		N	1		58,017,542.14
3090	4871	D	E											E		N			-17,317,412.77
3090	4881	C	E											E		N			5,132,407.03
3090	4901	C	E											E		N	1		11,587,114.87
3090	4971	D	E											E		N			-8,296.72
3090	4981	C	E											E		N			334.91
<b>Sub-Total, 3090</b>																			<b>57,411,689.46</b>
3091	4251	C	E				E	DISC						E		N	1		298,680.00
3091	4251	D	E				F	DISC						E		N	1		-298,680.00
<b>Sub-Total, 3091</b>																			<b>0.00</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>57,411,689.46</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1	N	-9,027,807.17
4011	4802	C	E					DISC				X		E		N	1	N	4,101,546.94
4011	4902	C	E					DISC				X		E		N		N	43,764,270.90
<b>Sub-Total, 4011</b>																			<b>38,838,010.67</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>38,838,010.67</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>38,838,010.67</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>38,838,010.67</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement, Marine Corps  
 Treasury Account: Procurement, Marine Corps  
 Budget Account Id: 007-15-1109 Treasury Account Id: 17- -04/07-1109 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1		2,488,821.30
1953	4650	C	E												E		N	1		2,488,821.30
<b>Sub-Total, 1953</b>																				<b>4,977,642.60</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		165,162.21
3000	4901	C	B									X			E		N	1		859,850.11
<b>Sub-Total, 3000</b>																				<b>1,025,012.32</b>

3020, Obligated balance, start of year (net) =====  
1,025,012.32

3031	4801	C	B									X			E		N	1		-165,162.21
3031	4801	C	E									X			E		N	1		165,162.21
3031	4901	C	B									X			E		N	1		-859,850.11
3031	4901	C	E									X			E		N	1		859,850.11
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3090	4801	C	E												E		N	1		165,162.21
3090	4901	C	E												E		N	1		859,850.11
<b>Sub-Total, 3090</b>																				<b>1,025,012.32</b>

3100, Obligated balance, end of year (net) =====  
1,025,012.32

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement, Marine Corps  
 Treasury Account: Procurement, Marine Corps  
 Budget Account Id: 007-15-1109 Treasury Account Id: 17- -04/06-1109 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1	17,173,012.96
1953	4650	C	E												E		N	1	17,173,012.96
<b>Sub-Total, 1953</b>																			<b>34,346,025.92</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	15,994,221.14
3000	4901	C	B									X			E		N	1	1,469,085.27
<b>Sub-Total, 3000</b>																			<b>17,463,306.41</b>

3020, Obligated balance, start of year (net) =====  
17,463,306.41

3031	4801	C	B									X			E		N	1	-15,994,221.14	
3031	4801	C	E									X			E		N	1	12,291,093.82	
3031	4802	C	B					DISC				X			E		N	1	N	-155,610.44
3031	4802	C	E					DISC				X			E		N	1	N	138,835.34
3031	4881	C	E									X			E		N			3,915,346.55
3031	4901	C	B									X			E		N	1		-1,469,085.27
3031	4901	C	E									X			E		N	1		1,636,751.13
3031	4902	C	E					DISC				X			E		N		N	3,552,236.56
3031	4981	C	E									X			E		N			110,954.47
<b>Sub-Total, 3031</b>																			<b>4,026,301.02</b>	

3040	4802	C	B					DISC				X			E		N	1	N	155,610.44
3040	4802	C	E					DISC				X			E		N	1	N	-138,835.34
3040	4902	C	E					DISC				X			E		N		N	-3,552,236.56
<b>Sub-Total, 3040</b>																			<b>-3,535,461.46</b>	

3051	4221	D	E			E		DISC				X			E		N	1		-14,092,000.00
3081	4871	D	E									X			E		N			-3,472,976.48
3081	4971	D	E									X			E		N			-56,237.23
<b>Sub-Total, 3081</b>																			<b>-3,529,213.71</b>	

3090	4801	C	E												E		N	1		12,291,093.82
3090	4871	D	E												E		N			-3,472,976.48
3090	4881	C	E												E		N			3,915,346.55
3090	4901	C	E												E		N	1		1,636,751.13
3090	4971	D	E												E		N			-56,237.23

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement, Marine Corps  
 Treasury Account: Procurement, Marine Corps  
 Budget Account Id: 007-15-1109 Treasury Account Id: 17- -04/06-1109 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4981	C	E												E	N			110,954.47
<b>Sub-Total, 3090</b>																			<b>14,424,932.26</b>
3091	4221	D	E			E		DISC							E	N	1		-14,092,000.00
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>332,932.26</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1	N	-155,610.44
4011	4802	C	E					DISC				X		E		N	1	N	138,835.34
4011	4902	C	E					DISC				X		E		N		N	3,552,236.56
<b>Sub-Total, 4011</b>																			<b>3,535,461.46</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>3,535,461.46</b>
4033	4252	C	E			E		DISC				X		E		N			14,092,000.00
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>14,092,000.00</b>
4052	4252	C	E			E		DISC				X		E		N			-14,092,000.00
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>-14,092,000.00</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>17,627,461.46</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>17,627,461.46</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement, Marine Corps  
 Treasury Account: Procurement, Marine Corps  
 Budget Account Id: 007-15-1109 Treasury Account Id: 17- -03/05-1109 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1	5,404,618.38
1953	4650	C	E												E		N	1	5,404,618.38
<b>Sub-Total, 1953</b>																			<b>10,809,236.76</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	7,616,907.39
3000	4901	C	B									X			E		N	1	2,617,387.16
<b>Sub-Total, 3000</b>																			<b>10,234,294.55</b>

3020, Obligated balance, start of year (net) =====  
10,234,294.55

3031	4801	C	B									X			E		N	1	-7,616,907.39	
3031	4801	C	E									X			E		N	1	7,306,025.54	
3031	4802	C	B					DISC				X			E		N	1	N	-1,232,975.66
3031	4802	C	E					DISC				X			E		N	1	N	1,205,852.42
3031	4881	C	E									X			E		N			27,080.36
3031	4901	C	B									X			E		N	1		-2,617,387.16
3031	4901	C	E									X			E		N	1		2,565,205.17
3031	4902	C	E					DISC				X			E		N		N	390,187.08
<b>Sub-Total, 3031</b>																			<b>27,080.36</b>	

3040	4802	C	B					DISC				X			E		N	1	N	1,232,975.66
3040	4802	C	E					DISC				X			E		N	1	N	-1,205,852.42
3040	4902	C	E					DISC				X			E		N		N	-390,187.08
<b>Sub-Total, 3040</b>																			<b>-363,063.84</b>	

3081	4871	D	E									X			E		N			-981,791.02
3090	4801	C	E												E		N	1		7,306,025.54
3090	4871	D	E												E		N			-981,791.02
3090	4881	C	E												E		N			27,080.36
3090	4901	C	E												E		N	1		2,565,205.17
<b>Sub-Total, 3090</b>																			<b>8,916,520.05</b>	

3100, Obligated balance, end of year (net) =====  
8,916,520.05



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement, Marine Corps  
 Treasury Account: Procurement, Marine Corps  
 Budget Account Id: 007-15-1109 Treasury Account Id: 17- -03/05-1109 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1	N	-1,232,975.66
4011	4802	C	E					DISC				X			E		N	1	N	1,205,852.42
4011	4902	C	E					DISC				X			E		N		N	390,187.08
<b>Sub-Total, 4011</b>																			<b>363,063.84</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>363,063.84</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			<b>363,063.84</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>363,063.84</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Account Total, Procurement, Marine Corps  
 Treasury Account:  
 Budget Account Id: 007-15-1109 Treasury Account Id: - - / - - -  
 FACTS II User:

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

**Program Activity Total Obligations**

0900, Total new obligations																					3,800,425,797.58
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					2,961,187,262.19
1011, Unob Bal: Transferred from other accounts																					100,000,000.00
1050, Unob Bal: Unobligated balance (total)																					3,061,187,262.19
1100, BA: Disc: Appropriation																					2,414,702,000.00
1120, BA: Disc: Approps transferred to other accounts																					-40,000,000.00
1121, BA: Disc: Approps transferred from other accounts																					1,200,800,000.00
1130, BA: Disc: Appropriations permanently reduced																					-4,693,000.00
1160, BA: Disc: Appropriation (total)																					3,570,809,000.00
1700, BA: Disc: Spending auth: Collected																					17,624,388.41
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																					18,299,373.42
1750, BA: Disc: Spending auth: Total																					35,923,761.83
1900, Budget authority total (disc. and mand.)																					3,606,732,761.83
1930, Total budgetary resources avail (disc. and mand.)																					6,667,920,024.02
1940, Unob Bal: Memo: Unob bal expiring																					-176,499,847.46
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																					-2,690,994,378.98

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Account Total, Procurement, Marine Corps  
 Treasury Account:  
 Budget Account Id: 007-15-1109 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			
1953																					
1953, Unob Bal: Memo: Expired unob bal carry forward,EOY																				189,734,047.34	

**Change in Obl Bal**

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				5,463,152,160.43
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				12,464,313.69
3020, Obligated balance, start of year (net)																				5,475,616,474.12
3030, Ob Bal: Obligations incurred: Unexpired accounts																				3,800,425,797.58
3031, Ob Bal: Obligations incurred: Expired accounts																				66,478,770.48
3040, Ob Bal: Outlays (gross)																				-4,433,419,600.57
3050, Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																				-18,299,373.42
3051, Ob Bal: Change, uncoll cust paymt, Fed sracs, exp																				-13,497,510.11
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-87,197,615.84
3090, Ob Bal: EOY: Unpaid obligations (gross)																				4,809,439,512.08
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																				-19,332,569.84
3100, Obligated balance, end of year (net)																				4,790,106,942.24

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Account Total, Procurement, Marine Corps  
 Treasury Account:  
 Budget Account Id: 007-15-1109 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 3,606,732,761.83
4010																				295,767,625.85
4011																				4,137,651,974.72
4020																				===== 4,433,419,600.57
4030																				-4,251,861.26
4033																				124,982.96
4040																				===== -4,126,878.30
4050																				-18,299,373.42
4052																				-13,497,510.11
4060																				===== -31,796,883.53
4070																				===== 3,570,809,000.00
4080																				===== 4,429,292,722.27
4180																				===== 3,570,809,000.00
4190																				===== 4,429,292,722.27

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Aircraft Procurement, Air Force  
 Treasury Account: Aircraft Procurement, Air Force  
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- - /X -3010 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	1		-877,578.25
0900	4801	C	E									X		U		N	1		14,553,347.88
0900	4802	C	E			DISC	BAL					X		U		N	1	N	3,389,559.84
0900	4901	C	B									X		U		N	1		-547,507.30
0900	4901	D	E									X		U		N	1		-688,159.01
0900	4902	C	E			DISC	BAL					X		U		N		N	1,945,999.28
<b>Sub-Total, 0900</b>																			<b>17,775,662.44</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	1		23,547,326.21
1000	4801	C	B									X		U		N	1		-877,578.25
1000	4901	C	B									X		U		N	1		-547,507.30
<b>Sub-Total, 1000</b>																			<b>22,122,240.66</b>
1050, Unob Bal: Unobligated balance (total)																			=====
																			22,122,240.66
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			22,122,240.66
1941	4510	D	E		A									U		N			80,300,000.00
1941	4610	C	E		A									U		N			-84,646,578.22
<b>Sub-Total, 1941</b>																			<b>-4,346,578.22</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Aircraft Procurement, Air Force  
 Treasury Account: Aircraft Procurement, Air Force  
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- - /X -3010 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3000	4801	C	B									X		U		N	1		877,578.25
3000	4901	C	B									X		U		N	1		547,507.30
<b>Sub-Total, 3000</b>																			<b>1,425,085.55</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>1,425,085.55</b>
3030	4801	C	B									X		U		N	1		-877,578.25
3030	4801	C	E									X		U		N	1		14,553,347.88
3030	4802	C	E					DISC BAL				X		U		N	1	N	3,389,559.84
3030	4901	C	B									X		U		N	1		-547,507.30
3030	4901	D	E									X		U		N	1		-688,159.01
3030	4902	C	E					DISC BAL				X		U		N		N	1,945,999.28
<b>Sub-Total, 3030</b>																			<b>17,775,662.44</b>
3040	4802	C	E					DISC BAL				X		U		N	1	N	-3,389,559.84
3040	4902	C	E					DISC BAL				X		U		N		N	-1,945,999.28
<b>Sub-Total, 3040</b>																			<b>-5,335,559.12</b>
3090	4801	C	E											U		N	1		14,553,347.88
3090	4901	D	E											U		N	1		-688,159.01
<b>Sub-Total, 3090</b>																			<b>13,865,188.87</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>13,865,188.87</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Aircraft Procurement, Air Force  
 Treasury Account: Aircraft Procurement, Air Force  
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- - /X -3010 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	E					DISC	BAL			X			U		N	1	N	3,389,559.84
4011	4902	C	E					DISC	BAL			X			U		N		N	1,945,999.28
<b>Sub-Total, 4011</b>																				<b>5,335,559.12</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b> <b>5,335,559.12</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b> <b>5,335,559.12</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b> <b>5,335,559.12</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Aircraft Procurement, Air Force  
 Treasury Account: Aircraft Procurement, Air Force  
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -10/12-3010 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		N	1		2,883,840,850.29
0900	4801	C	E									X			U		N	1		12,804,865.69
0900	4802	C	E					DISC				X			U		N	1	N	119,130,892.13
0900	4901	C	E									X			U		N	1		15,329.59
0900	4901	D	E									X			U		N	1		-9,779,115.88
0900	4902	C	E					DISC				X			U		N		N	1,112,266.69
0900	4902	C	E					DISC				X			U		N		N	318,912,694.50
<b>Sub-Total, 0900</b>																			<b>3,326,037,783.01</b>	

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		N	1		14,031,975,000.00
1121	4170	D	E	P				DISC	57	3010		X			U		N			4,884,000.00
1130	4392	C	E	P				DISC				X			U		N	1		-41,135,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>13,995,724,000.00</b>	
1700	4222	D	E			F		DISC				X			U		N	1		19,392,138.26
1700	4252	D	E			F		DISC				X			U		N			66,711.26
1700	4252	D	E			E		DISC				X			U		N			31,681,499.76
<b>Sub-Total, 1700</b>																			<b>51,140,349.28</b>	
1701	4221	D	E			F		DISC				X			U		N	1		5,305,014.48
1701	4221	D	E			E		DISC				X			U		N	1		8,713,716.59
1701	4251	D	E			F		DISC				X			U		N	1		10,919,431.92
<b>Sub-Total, 1701</b>																			<b>24,938,162.99</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			<b>76,078,512.27</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>14,071,802,512.27</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>14,071,802,512.27</b>	
1941	4510	C	E		A										U		N			-588,364,110.00
1941	4610	C	E		A										U		N			-6,903,956,099.36
1941	4700	C	E		A										U		N			-3,253,444,519.90



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Aircraft Procurement, Air Force  
 Treasury Account: Aircraft Procurement, Air Force  
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -10/12-3010 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 1941</b>																				<b>-10,745,764,729.26</b>

**Change in Obl Bal**

3030	4801	C	E									X			U		N	1		2,883,840,850.29
3030	4801	C	E									X			U		N	1		12,804,865.69
3030	4802	C	E					DISC				X			U		N	1	N	119,130,892.13
3030	4901	C	E									X			U		N	1		15,329.59
3030	4901	D	E									X			U		N	1		-9,779,115.88
3030	4902	C	E					DISC				X			U		N		N	1,112,266.69
3030	4902	C	E					DISC				X			U		N		N	318,912,694.50
<b>Sub-Total, 3030</b>																				<b>3,326,037,783.01</b>
3040	4802	C	E					DISC				X			U		N	1	N	-119,130,892.13
3040	4902	C	E					DISC				X			U		N		N	-1,112,266.69
3040	4902	C	E					DISC				X			U		N		N	-318,912,694.50
<b>Sub-Total, 3040</b>																				<b>-439,155,853.32</b>
3050	4221	D	E			E		DISC				X			U		N	1		-8,713,716.59
3050	4221	D	E			F		DISC				X			U		N	1		-5,305,014.48
3050	4251	D	E			F		DISC				X			U		N	1		-10,919,431.92
<b>Sub-Total, 3050</b>																				<b>-24,938,162.99</b>
3090	4801	C	E												U		N	1		2,883,840,850.29
3090	4801	C	E												U		N	1		12,804,865.69
3090	4901	C	E												U		N	1		15,329.59
3090	4901	D	E												U		N	1		-9,779,115.88
<b>Sub-Total, 3090</b>																				<b>2,886,881,929.69</b>
3091	4221	D	E			F		DISC							U		N	1		-5,305,014.48
3091	4221	D	E			E		DISC							U		N	1		-8,713,716.59
3091	4251	D	E			F		DISC							U		N	1		-10,919,431.92
<b>Sub-Total, 3091</b>																				<b>-24,938,162.99</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>2,861,943,766.70</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Aircraft Procurement, Air Force  
 Treasury Account: Aircraft Procurement, Air Force  
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -10/12-3010 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

4000, Disc: Budget authority, gross =====  
14,071,802,512.27

4010	4802	C	E					DISC				X			U		N	1	N	119,130,892.13
4010	4902	C	E					DISC				X			U		N		N	1,112,266.69
4010	4902	C	E					DISC				X			U		N		N	318,912,694.50
<b>Sub-Total, 4010</b>																			<b>439,155,853.32</b>	

4020, Disc: Total outlays, gross =====  
439,155,853.32

4030	4222	D	E			F		DISC				X			U		N	1		-19,392,138.26
4030	4252	D	E			F		DISC				X			U		N			-66,711.26
<b>Sub-Total, 4030</b>																			<b>-19,458,849.52</b>	

4033	4252	D	E			E		DISC				X			U		N			-31,681,499.76
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>	
																			<b>-51,140,349.28</b>	

4050	4221	D	E			E		DISC				X			U		N	1		-8,713,716.59
4050	4221	D	E			F		DISC				X			U		N	1		-5,305,014.48
4050	4251	D	E			F		DISC				X			U		N	1		-10,919,431.92
<b>Sub-Total, 4050</b>																			<b>-24,938,162.99</b>	

4060, Disc: Additional offsets against BA only (total) =====  
-24,938,162.99

4070, Disc: Budget authority, net =====  
13,995,724,000.00

4080, Disc: Outlays, net =====  
388,015,504.04

4180, Budget authority, net (disc. and mand.) =====  
13,995,724,000.00

4190, Outlays, net (disc. and mand.) =====  
388,015,504.04

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Aircraft Procurement, Air Force  
 Treasury Account: Aircraft Procurement, Air Force  
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -09/11-3010 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

0900	4801	C	B									X			U		N	1		-7,115,097,442.27
0900	4801	C	B									X			U		N	1		-56,007,941.88
0900	4801	C	E									X			U		N	1		54,568,139.54
0900	4801	C	E									X			U		N	1		6,599,975,806.29
0900	4801	D	E									X			U		N	1		-1,422,670.89
0900	4802	C	B					DISC				X			U		N	1	N	-4,672,501.27
0900	4802	C	B					DISC				X			U		N	1	N	-369,400,855.34
0900	4802	C	E					DISC				X			U		N	1	N	7,828,925.11
0900	4802	C	E					DISC				X			U		N	1	N	2,071,967,194.58
0900	4901	C	B									X			U		N	1		-1,786,103.75
0900	4901	C	B									X			U		N	1		-91,920,287.97
0900	4901	C	E									X			U		N	1		291,697,011.87
0900	4901	C	E									X			U		N	1		1,319,562.49
0900	4901	C	E									X			U		N	1		1,422,670.89
0900	4902	C	E					DISC				X			U		N		N	1,995,144,495.94
0900	4902	C	E					DISC				X			U		N		N	32,320,051.77
<b>Sub-Total, 0900</b>																				<b>3,415,936,055.11</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		17,104,904,730.20
1000	4221	D	B			E		DISC				X			U		N	1		7,243,480.39
1000	4221	D	B			F		DISC				X			U		N	1		27,363,879.15
1000	4222	D	B			F		DISC				X			U		N	1		75,194,445.28
1000	4251	D	B			F		DISC				X			U		N	1		66,574.67
1000	4801	C	B									X			U		N	1		-7,115,097,442.27
1000	4801	C	B									X			U		N	1		-56,007,941.88
1000	4802	C	B					DISC				X			U		N	1	N	-4,672,501.27
1000	4802	C	B					DISC				X			U		N	1	N	-369,400,855.34
1000	4901	C	B									X			U		N	1		-1,786,103.75
1000	4901	C	B									X			U		N	1		-91,920,287.97
<b>Sub-Total, 1000</b>																				<b>9,575,887,977.21</b>
1010	4190	C	E						57	3600		X			U		N			-10,500,000.00
1021	4871	D	E									X			U		N			72,413,837.10
1021	4971	D	E									X			U		N			416,714.26
<b>Sub-Total, 1021</b>																				<b>72,830,551.36</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Aircraft Procurement, Air Force  
 Treasury Account: Aircraft Procurement, Air Force  
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -09/11-3010 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1050, Unob Bal: Unobligated balance (total)</b>																			=====
																			9,638,218,528.57
1131	4393	C	E	P				DISC				X		U				N	-628,900,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			=====
																			-628,900,000.00
1700	4222	D	B			F		DISC				X		U			N	1	-75,194,445.28
1700	4222	D	E			F		DISC				X		U			N	1	42,486,116.12
1700	4252	D	E			E		DISC				X		U			N		2,286,458.95
1700	4252	D	E			F		DISC				X		U			N		28,031,559.26
1700	4972	D	E			X		DISC				X		U			N		1,234,842.19
<b>Sub-Total, 1700</b>																			<b>-1,155,468.76</b>
1701	4221	D	B			E		DISC				X		U			N	1	-7,243,480.39
1701	4221	D	B			F		DISC				X		U			N	1	-27,363,879.15
1701	4221	D	E			F		DISC				X		U			N	1	27,363,879.15
1701	4221	D	E			E		DISC				X		U			N	1	3,743,502.99
1701	4251	D	B			F		DISC				X		U			N	1	-66,574.67
1701	4251	C	E			F		DISC				X		U			N	1	-172,860.36
<b>Sub-Total, 1701</b>																			<b>-3,739,412.43</b>
<b>1750, BA: Disc: Spending auth: Total</b>																			=====
																			-4,894,881.19
<b>1900, Budget authority total (disc. and mand.)</b>																			=====
																			-633,794,881.19
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			=====
																			9,004,423,647.38
1941	4510	C	E		A									U	X		N		-382,344,538.40
1941	4610	C	E		A									U			N		-2,393,584,551.94
1941	4700	C	E		A									U			N		-2,812,558,501.93
<b>Sub-Total, 1941</b>																			<b>-5,588,487,592.27</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Aircraft Procurement, Air Force  
 Treasury Account: Aircraft Procurement, Air Force  
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -09/11-3010 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	C	B									X			U		N	1		7,115,097,442.27
3000	4801	C	B									X			U		N	1		56,007,941.88
3000	4901	C	B									X			U		N	1		1,786,103.75
3000	4901	C	B									X			U		N	1		91,920,287.97
<b>Sub-Total, 3000</b>																				<b>7,264,811,775.87</b>

3010	4221	D	B			F		DISC				X			U		N	1		-27,363,879.15
3010	4221	D	B			E		DISC				X			U		N	1		-7,243,480.39
3010	4251	D	B			F		DISC				X			U		N	1		-66,574.67
<b>Sub-Total, 3010</b>																				<b>-34,673,934.21</b>

**3020, Obligated balance, start of year (net)** =====  
7,230,137,841.66

3030	4801	C	B									X			U		N	1		-7,115,097,442.27
3030	4801	C	B									X			U		N	1		-56,007,941.88
3030	4801	C	E									X			U		N	1		54,568,139.54
3030	4801	C	E									X			U		N	1		6,599,975,806.29
3030	4801	D	E									X			U		N	1		-1,422,670.89
3030	4802	C	B					DISC				X			U		N	1	N	-4,672,501.27
3030	4802	C	B					DISC				X			U		N	1	N	-369,400,855.34
3030	4802	C	E					DISC				X			U		N	1	N	7,828,925.11
3030	4802	C	E					DISC				X			U		N	1	N	2,071,967,194.58
3030	4901	C	B									X			U		N	1		-1,786,103.75
3030	4901	C	B									X			U		N	1		-91,920,287.97
3030	4901	C	E									X			U		N	1		291,697,011.87
3030	4901	C	E									X			U		N	1		1,319,562.49
3030	4901	C	E									X			U		N	1		1,422,670.89
3030	4902	C	E					DISC				X			U		N		N	1,995,144,495.94
3030	4902	C	E					DISC				X			U		N		N	32,320,051.77
<b>Sub-Total, 3030</b>																				<b>3,415,936,055.11</b>

3040	4802	C	B					DISC				X			U		N	1	N	4,672,501.27
3040	4802	C	B					DISC				X			U		N	1	N	369,400,855.34
3040	4802	C	E					DISC				X			U		N	1	N	-7,828,925.11
3040	4802	C	E					DISC				X			U		N	1	N	-2,071,967,194.58
3040	4902	C	E					DISC				X			U		N		N	-1,995,144,495.94
3040	4902	C	E					DISC				X			U		N		N	-32,320,051.77
<b>Sub-Total, 3040</b>																				<b>-3,733,187,310.79</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Aircraft Procurement, Air Force  
 Treasury Account: Aircraft Procurement, Air Force  
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -09/11-3010 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4221	D	B			E		DISC				X		U		N	1		7,243,480.39
3050	4221	D	B			F		DISC				X		U		N	1		27,363,879.15
3050	4221	D	E			E		DISC				X		U		N	1		-3,743,502.99
3050	4221	D	E			F		DISC				X		U		N	1		-27,363,879.15
3050	4251	D	B			F		DISC				X		U		N	1		66,574.67
3050	4251	C	E			F		DISC				X		U		N	1		172,860.36
<b>Sub-Total, 3050</b>																			<b>3,739,412.43</b>
3080	4871	D	E									X		U		N			-72,413,837.10
3080	4971	D	E									X		U		N			-416,714.26
<b>Sub-Total, 3080</b>																			<b>-72,830,551.36</b>
3090	4801	C	E											U		N	1		54,568,139.54
3090	4801	C	E											U		N	1		6,599,975,806.29
3090	4801	D	E											U		N	1		-1,422,670.89
3090	4871	D	E											U		N			-72,413,837.10
3090	4901	C	E											U		N	1		291,697,011.87
3090	4901	C	E											U		N	1		1,319,562.49
3090	4901	C	E											U		N	1		1,422,670.89
3090	4971	D	E											U		N			-416,714.26
<b>Sub-Total, 3090</b>																			<b>6,874,729,968.83</b>
3091	4221	D	E			F		DISC						U		N	1		-27,363,879.15
3091	4221	D	E			E		DISC						U		N	1		-3,743,502.99
3091	4251	C	E			F		DISC						U		N	1		172,860.36
<b>Sub-Total, 3091</b>																			<b>-30,934,521.78</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>6,843,795,447.05</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Aircraft Procurement, Air Force  
 Treasury Account: Aircraft Procurement, Air Force  
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -09/11-3010 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

**4000, Disc: Budget authority, gross** =====  
-633,794,881.19

4011	4802	C	B					DISC				X			U		N	1	N	-4,672,501.27
4011	4802	C	B					DISC				X			U		N	1	N	-369,400,855.34
4011	4802	C	E					DISC				X			U		N	1	N	7,828,925.11
4011	4802	C	E					DISC				X			U		N	1	N	2,071,967,194.58
4011	4902	C	E					DISC				X			U		N		N	1,995,144,495.94
4011	4902	C	E					DISC				X			U		N		N	32,320,051.77
<b>Sub-Total, 4011</b>																			<b>3,733,187,310.79</b>	

**4020, Disc: Total outlays, gross** =====  
3,733,187,310.79

4030	4222	D	B			F		DISC				X			U		N	1		75,194,445.28
4030	4222	D	E			F		DISC				X			U		N	1		-42,486,116.12
4030	4252	D	E			F		DISC				X			U		N			-28,031,559.26
<b>Sub-Total, 4030</b>																			<b>4,676,769.90</b>	
4033	4252	D	E			E		DISC				X			U		N			-2,286,458.95
4033	4972	D	E			X		DISC				X			U		N			-1,234,842.19
<b>Sub-Total, 4033</b>																			<b>-3,521,301.14</b>	

**4040, Disc: Offsets against gross BA and outlays (total)** =====  
1,155,468.76

4050	4221	D	B			F		DISC				X			U		N	1		27,363,879.15
4050	4221	D	B			E		DISC				X			U		N	1		7,243,480.39
4050	4221	D	E			E		DISC				X			U		N	1		-3,743,502.99
4050	4221	D	E			F		DISC				X			U		N	1		-27,363,879.15
4050	4251	D	B			F		DISC				X			U		N	1		66,574.67
4050	4251	C	E			F		DISC				X			U		N	1		172,860.36
<b>Sub-Total, 4050</b>																			<b>3,739,412.43</b>	

**4060, Disc: Additional offsets against BA only (total)** =====  
3,739,412.43

**4070, Disc: Budget authority, net** =====  
-628,900,000.00

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OFFICE OF MANAGEMENT AND BUDGET  
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Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Procurement  
Budget Account: Aircraft Procurement, Air Force  
Treasury Account: Aircraft Procurement, Air Force  
Budget Account Id: 007-15-3010 Treasury Account Id: 57- -09/11-3010 -000-0  
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
<b>4080, Disc: Outlays, net</b>																				
																			=====	
																			3,734,342,779.55	
<hr/>																				
<b>4180, Budget authority, net (disc. and mand.)</b>																				
																			=====	
																			-628,900,000.00	
<hr/>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			3,734,342,779.55	

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 FY 2010 3rd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Aircraft Procurement, Air Force  
 Treasury Account: Aircraft Procurement, Air Force  
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -08/10-3010 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

0900	4801	C	B									X			U		Y	1		-5,143,101,380.21
0900	4801	C	B									X			U		Y	1		-36,611,369.08
0900	4801	C	E									X			U		Y	1		3,841,528,802.34
0900	4801	C	E									X			U		Y	1		7,895,357.99
0900	4801	D	E									X			U		Y	1		-34,199,646.20
0900	4802	C	B					DISC				X			U		Y	1	N	-4,272,647,369.20
0900	4802	C	B					DISC				X			U		Y	1	N	-1,921,567.89
0900	4802	C	E					DISC				X			U		Y	1	N	2,936,569,024.10
0900	4802	C	E					DISC				X			U		Y	1	N	381,765.57
0900	4901	C	B									X			U		Y	1		-162,775,885.12
0900	4901	C	B									X			U		Y	1		-8,436,892.53
0900	4901	C	E									X			U		Y	1		41,121,563.21
0900	4901	C	E									X			U		Y	1		4,700,789.66
0900	4901	C	E									X			U		Y	1		34,199,646.20
0900	4902	C	E					DISC				X			U		Y		N	4,951,649,156.58
0900	4902	C	E					DISC				X			U		Y		N	36,804,253.42
<b>Sub-Total, 0900</b>																				<b>2,195,156,248.84</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		14,776,943,128.84
1000	4221	D	B				E	DISC				X			U		Y	1		1,224,870.37
1000	4222	D	B				F	DISC				X			U		Y	1		41,330,917.89
1000	4251	C	B				F	DISC				X			U		Y	1		-11,533.21
1000	4801	C	B									X			U		Y	1		-5,143,101,380.21
1000	4801	C	B									X			U		Y	1		-36,611,369.08
1000	4802	C	B					DISC				X			U		Y	1	N	-4,272,647,369.20
1000	4802	C	B					DISC				X			U		Y	1	N	-1,921,567.89
1000	4901	C	B									X			U		Y	1		-162,775,885.12
1000	4901	C	B									X			U		Y	1		-8,436,892.53
<b>Sub-Total, 1000</b>																				<b>5,193,992,919.86</b>
1021	4871	D	E									X			U		Y			45,056,083.23
1021	4971	D	E									X			U		Y			568,329.63
<b>Sub-Total, 1021</b>																				<b>45,624,412.86</b>

1050, Unob Bal: Unobligated balance (total) =====  
5,239,617,332.72

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Aircraft Procurement, Air Force  
 Treasury Account: Aircraft Procurement, Air Force  
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -08/10-3010 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4222	D	B			F		DISC				X			U		Y	1		-41,330,917.89
1700	4222	D	E			F		DISC				X			U		Y	1		13,668,060.88
1700	4252	D	E			F		DISC				X			U		Y			25,984,661.61
1700	4972	D	E			X		DISC				X			U		Y			948,882.97
<b>Sub-Total, 1700</b>																				<b>-729,312.43</b>
1701	4221	D	B			E		DISC				X			U		Y	1		-1,224,870.37
1701	4221	C	E			E		DISC				X			U		Y	1		-40,342.79
1701	4251	C	B			F		DISC				X			U		Y	1		11,533.21
1701	4251	D	E			F		DISC				X			U		Y	1		40,342.79
<b>Sub-Total, 1701</b>																				<b>-1,213,337.16</b>
<b>1750, BA: Disc: Spending auth: Total</b>																				<b>=====</b>
																				<b>-1,942,649.59</b>
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				<b>-1,942,649.59</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>5,237,674,683.13</b>
1940	4510	C	E		A										U		Y			-371,030,024.21
1940	4610	C	E		A										U		Y			-966,872,827.34
1940	4700	C	E		A										U		Y			-1,704,615,582.74
<b>Sub-Total, 1940</b>																				<b>-3,042,518,434.29</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Aircraft Procurement, Air Force  
 Treasury Account: Aircraft Procurement, Air Force  
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -08/10-3010 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	C	B									X			U		Y	1		5,143,101,380.21
3000	4801	C	B									X			U		Y	1		36,611,369.08
3000	4901	C	B									X			U		Y	1		162,775,885.12
3000	4901	C	B									X			U		Y	1		8,436,892.53
<b>Sub-Total, 3000</b>																				<b>5,350,925,526.94</b>

3010	4221	D	B			E		DISC				X			U		Y	1		-1,224,870.37
3010	4251	C	B			F		DISC				X			U		Y	1		11,533.21
<b>Sub-Total, 3010</b>																				<b>-1,213,337.16</b>

**3020, Obligated balance, start of year (net)** =====  
5,349,712,189.78

3030	4801	C	B									X			U		Y	1		-5,143,101,380.21
3030	4801	C	B									X			U		Y	1		-36,611,369.08
3030	4801	C	E									X			U		Y	1		3,841,528,802.34
3030	4801	C	E									X			U		Y	1		7,895,357.99
3030	4801	D	E									X			U		Y	1		-34,199,646.20
3030	4802	C	B					DISC				X			U		Y	1	N	-4,272,647,369.20
3030	4802	C	B					DISC				X			U		Y	1	N	-1,921,567.89
3030	4802	C	E					DISC				X			U		Y	1	N	2,936,569,024.10
3030	4802	C	E					DISC				X			U		Y	1	N	381,765.57
3030	4901	C	B									X			U		Y	1		-162,775,885.12
3030	4901	C	B									X			U		Y	1		-8,436,892.53
3030	4901	C	E									X			U		Y	1		41,121,563.21
3030	4901	C	E									X			U		Y	1		4,700,789.66
3030	4901	C	E									X			U		Y	1		34,199,646.20
3030	4902	C	E					DISC				X			U		Y		N	4,951,649,156.58
3030	4902	C	E					DISC				X			U		Y		N	36,804,253.42
<b>Sub-Total, 3030</b>																				<b>2,195,156,248.84</b>

3040	4802	C	B					DISC				X			U		Y	1	N	4,272,647,369.20
3040	4802	C	B					DISC				X			U		Y	1	N	1,921,567.89
3040	4802	C	E					DISC				X			U		Y	1	N	-2,936,569,024.10
3040	4802	C	E					DISC				X			U		Y	1	N	-381,765.57
3040	4902	C	E					DISC				X			U		Y		N	-4,951,649,156.58
3040	4902	C	E					DISC				X			U		Y		N	-36,804,253.42
<b>Sub-Total, 3040</b>																				<b>-3,650,835,262.58</b>

3050	4221	D	B			E		DISC				X			U		Y	1		1,224,870.37
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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Aircraft Procurement, Air Force  
 Treasury Account: Aircraft Procurement, Air Force  
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -08/10-3010 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4221	C	E			E		DISC				X		U		Y	1		40,342.79
3050	4251	C	B			F		DISC				X		U		Y	1		-11,533.21
3050	4251	D	E			F		DISC				X		U		Y	1		-40,342.79
<b>Sub-Total, 3050</b>																			<b>1,213,337.16</b>
3080	4871	D	E									X		U		Y			-45,056,083.23
3080	4971	D	E									X		U		Y			-568,329.63
<b>Sub-Total, 3080</b>																			<b>-45,624,412.86</b>
3090	4801	C	E											U		Y	1		3,841,528,802.34
3090	4801	C	E											U		Y	1		7,895,357.99
3090	4801	D	E											U		Y	1		-34,199,646.20
3090	4871	D	E											U		Y			-45,056,083.23
3090	4901	C	E											U		Y	1		41,121,563.21
3090	4901	C	E											U		Y	1		4,700,789.66
3090	4901	C	E											U		Y	1		34,199,646.20
3090	4971	D	E											U		Y			-568,329.63
<b>Sub-Total, 3090</b>																			<b>3,849,622,100.34</b>
3091	4221	C	E			E		DISC						U		Y	1		40,342.79
3091	4251	D	E			F		DISC						U		Y	1		-40,342.79
<b>Sub-Total, 3091</b>																			<b>0.00</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>3,849,622,100.34</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
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 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -08/10-3010 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

4000, Disc: Budget authority, gross =====  
-1,942,649.59

4011	4802	C	B					DISC				X		U		Y	1	N	-4,272,647,369.20
4011	4802	C	B					DISC				X		U		Y	1	N	-1,921,567.89
4011	4802	C	E					DISC				X		U		Y	1	N	2,936,569,024.10
4011	4802	C	E					DISC				X		U		Y	1	N	381,765.57
4011	4902	C	E					DISC				X		U		Y		N	4,951,649,156.58
4011	4902	C	E					DISC				X		U		Y		N	36,804,253.42
<b>Sub-Total, 4011</b>																			<b>3,650,835,262.58</b>

4020, Disc: Total outlays, gross =====  
3,650,835,262.58

4030	4222	D	B			F		DISC				X		U		Y	1		41,330,917.89
4030	4222	D	E			F		DISC				X		U		Y	1		-13,668,060.88
4030	4252	D	E			F		DISC				X		U		Y			-25,984,661.61
<b>Sub-Total, 4030</b>																			<b>1,678,195.40</b>

4033 4972 D E X DISC X U Y -948,882.97  
 4040, Disc: Offsets against gross BA and outlays (total) =====  
729,312.43

4050	4221	D	B			E		DISC				X		U		Y	1		1,224,870.37
4050	4221	C	E			E		DISC				X		U		Y	1		40,342.79
4050	4251	C	B			F		DISC				X		U		Y	1		-11,533.21
4050	4251	D	E			F		DISC				X		U		Y	1		-40,342.79
<b>Sub-Total, 4050</b>																			<b>1,213,337.16</b>

4060, Disc: Additional offsets against BA only (total) =====  
1,213,337.16

4080, Disc: Outlays, net =====  
3,651,564,575.01

4190, Outlays, net (disc. and mand.) =====  
3,651,564,575.01

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Aircraft Procurement, Air Force  
 Treasury Account: Aircraft Procurement, Air Force  
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -07/09-3010 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1	362,174,348.03
1953	4650	C	E												E		N	1	362,174,348.03
<b>Sub-Total, 1953</b>																			<b>724,348,696.06</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	3,261,639,047.75
3000	4801	D	B									X			E		N	1	-8,833,987.40
3000	4901	C	B									X			E		N	1	79,124,377.48
3000	4901	C	B									X			E		N	1	20,799,269.18
<b>Sub-Total, 3000</b>																			<b>3,352,728,707.01</b>

3010	4221	D	B			F		DISC				X			E		N	1	-10,994,557.93
3010	4221	D	B					DISC				X			E		N	1	-142,542.38
3010	4251	D	B			F		DISC				X			E		N	1	-3,248,462.41
<b>Sub-Total, 3010</b>																			<b>-14,385,562.72</b>

3020, Obligated balance, start of year (net) =====  
3,338,343,144.29

3031	4801	C	B									X			E		N	1	-3,261,639,047.75	
3031	4801	D	B									X			E		N	1	8,833,987.40	
3031	4801	D	E									X			E		N	1	-38,113,659.88	
3031	4801	C	E									X			E		N	1	2,081,900,821.45	
3031	4802	C	B					DISC				X			E		N	1	N	-21,619,568.00
3031	4802	C	B					DISC				X			E		N	1	N	-1,738,997,073.71
3031	4802	C	E					DISC				X			E		N	1	N	28,135,538.00
3031	4802	C	E					DISC				X			E		N	1	N	1,095,531,747.54
3031	4901	C	B									X			E		N	1	-79,124,377.48	
3031	4901	C	B									X			E		N	1	-20,799,269.18	
3031	4901	D	E									X			E		N	1	-229,173,439.14	
3031	4901	C	E									X			E		N	1	43,254,953.18	
3031	4902	C	E					DISC				X			E		N		N	2,275,546,364.32
3031	4902	C	E					DISC				X			E		N		N	313,196.48
<b>Sub-Total, 3031</b>																			<b>144,050,173.23</b>	

3040	4802	C	B					DISC				X			E		N	1	N	21,619,568.00
3040	4802	C	B					DISC				X			E		N	1	N	1,738,997,073.71
3040	4802	C	E					DISC				X			E		N	1	N	-28,135,538.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Aircraft Procurement, Air Force  
 Treasury Account: Aircraft Procurement, Air Force  
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -07/09-3010 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	E					DISC				X			E		N	1	N	-1,095,531,747.54
3040	4902	C	E					DISC				X			E		N		N	-2,275,546,364.32
3040	4902	C	E					DISC				X			E		N		N	-313,196.48
<b>Sub-Total, 3040</b>																			<b>-1,638,910,204.63</b>	
3051	4221	D	B			E		DISC				X			E		N	1		142,542.38
3051	4221	D	B			F		DISC				X			E		N	1		10,994,557.93
3051	4221	D	E			F		DISC				X			E		N	1		-10,425,046.07
3051	4251	D	B			F		DISC				X			E		N	1		3,248,462.41
3051	4251	D	E			F		DISC				X			E		N	1		-204,142.23
<b>Sub-Total, 3051</b>																			<b>3,756,374.42</b>	
3081	4871	D	E									X			E		N			-35,248,748.28
3081	4971	D	E									X			E		N			-668,750.91
<b>Sub-Total, 3081</b>																			<b>-35,917,499.19</b>	
3090	4801	D	E												E		N	1		-38,113,659.88
3090	4801	C	E												E		N	1		2,081,900,821.45
3090	4871	D	E												E		N			-35,248,748.28
3090	4901	D	E												E		N	1		-229,173,439.14
3090	4901	C	E												E		N	1		43,254,953.18
3090	4971	D	E												E		N			-668,750.91
<b>Sub-Total, 3090</b>																			<b>1,821,951,176.42</b>	
3091	4221	D	E			F		DISC							E		N	1		-10,425,046.07
3091	4251	D	E			F		DISC							E		N	1		-204,142.23
<b>Sub-Total, 3091</b>																			<b>-10,629,188.30</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>1,811,321,988.12</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Aircraft Procurement, Air Force  
 Treasury Account: Aircraft Procurement, Air Force  
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -07/09-3010 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1	N	-21,619,568.00
4011	4802	C	B					DISC				X			E		N	1	N	-1,738,997,073.71
4011	4802	C	E					DISC				X			E		N	1	N	28,135,538.00
4011	4802	C	E					DISC				X			E		N	1	N	1,095,531,747.54
4011	4902	C	E					DISC				X			E		N		N	2,275,546,364.32
4011	4902	C	E					DISC				X			E		N		N	313,196.48
<b>Sub-Total, 4011</b>																			<b>1,638,910,204.63</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>1,638,910,204.63</b>	
4030	4222	D	B			F		DISC				X			E		N	1		812,364.29
4030	4222	D	E			F		DISC				X			E		N	1		-1,013,961.97
4030	4252	D	E			F		DISC				X			E		N			-3,416,133.16
<b>Sub-Total, 4030</b>																			<b>-3,617,730.84</b>	
4033	4972	D	E			X		DISC				X			E		N			-495.39
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>	
																			<b>-3,618,226.23</b>	
4052	4222	D	B			F		DISC				X			E		N	1		-812,364.29
4052	4222	D	E			F		DISC				X			E		N	1		1,013,961.97
4052	4252	D	E			F		DISC				X			E		N			3,416,133.16
4052	4972	D	E			X		DISC				X			E		N			495.39
<b>Sub-Total, 4052</b>																			<b>3,618,226.23</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>	
																			<b>3,618,226.23</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			<b>1,635,291,978.40</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>1,635,291,978.40</b>	



OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
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 Budget Account: Aircraft Procurement, Air Force  
 Treasury Account: Aircraft Procurement, Air Force  
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -06/08-3010 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1		59,862,746.20
1953	4650	C	E												E		N	1		59,862,746.20
<b>Sub-Total, 1953</b>																				<b>119,725,492.40</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		10,722,439.42
3000	4801	C	B									X			E		N	1		895,169,831.11
3000	4901	C	B									X			E		N	1		16,536,494.71
<b>Sub-Total, 3000</b>																				<b>922,428,765.24</b>

3010	4221	D	B			F		DISC				X			E		N	1		-4,370,755.31
3010	4251	D	B			F		DISC				X			E		N	1		-7,039,230.22
<b>Sub-Total, 3010</b>																				<b>-11,409,985.53</b>

**3020, Obligated balance, start of year (net)** =====  
911,018,779.71

3031	4801	C	B									X			E		N	1		-10,722,439.42
3031	4801	C	B									X			E		N	1		-895,169,831.11
3031	4801	C	E									X			E		N	1		9,327,184.25
3031	4801	C	E									X			E		N	1		300,291,075.85
3031	4802	C	B					DISC				X			E		N	1	N	-5,923,583.29
3031	4802	C	B					DISC				X			E		N	1	N	-504,737,997.28
3031	4802	C	E					DISC				X			E		N	1	N	180,879,506.68
3031	4802	C	E					DISC				X			E		N	1	N	7,318,838.46
3031	4901	C	B									X			E		N	1		-16,536,494.71
3031	4901	C	E									X			E		N	1		209,176,675.64
3031	4902	C	E					DISC				X			E		N		N	740,656,788.45
<b>Sub-Total, 3031</b>																				<b>14,559,723.52</b>

3040	4802	C	B					DISC				X			E		N	1	N	5,923,583.29
3040	4802	C	B					DISC				X			E		N	1	N	504,737,997.28
3040	4802	C	E					DISC				X			E		N	1	N	-180,879,506.68
3040	4802	C	E					DISC				X			E		N	1	N	-7,318,838.46
3040	4902	C	E					DISC				X			E		N		N	-740,656,788.45
<b>Sub-Total, 3040</b>																				<b>-418,193,553.02</b>

3051	4221	D	B			F		DISC				X			E		N	1		4,370,755.31
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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Aircraft Procurement, Air Force  
 Treasury Account: Aircraft Procurement, Air Force  
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -06/08-3010 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	E			F		DISC				X		E			N	1		-4,585,799.64
3051	4251	D	B			F		DISC				X		E			N	1		7,039,230.22
3051	4251	D	E			F		DISC				X		E			N	1		-6,821,616.89
<b>Sub-Total, 3051</b>																			<b>2,569.00</b>	
3081	4871	D	E									X		E			N			-17,648,061.34
3081	4971	D	E									X		E			N			-322,266.49
<b>Sub-Total, 3081</b>																			<b>-17,970,327.83</b>	
3090	4801	C	E											E			N	1		9,327,184.25
3090	4801	C	E											E			N	1		300,291,075.85
3090	4871	D	E											E			N			-17,648,061.34
3090	4901	C	E											E			N	1		209,176,675.64
3090	4971	D	E											E			N			-322,266.49
<b>Sub-Total, 3090</b>																			<b>500,824,607.91</b>	
3091	4221	D	E			F		DISC						E			N	1		-4,585,799.64
3091	4251	D	E			F		DISC						E			N	1		-6,821,616.89
<b>Sub-Total, 3091</b>																			<b>-11,407,416.53</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>489,417,191.38</b>	

**BA & O, Net**

4011	4802	C	B					DISC				X		E			N	1	N	-5,923,583.29
4011	4802	C	B					DISC				X		E			N	1	N	-504,737,997.28
4011	4802	C	E					DISC				X		E			N	1	N	180,879,506.68
4011	4802	C	E					DISC				X		E			N	1	N	7,318,838.46
4011	4902	C	E					DISC				X		E			N		N	740,656,788.45
<b>Sub-Total, 4011</b>																			<b>418,193,553.02</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>418,193,553.02</b>	
4030	4222	D	B			F		DISC				X		E			N	1		279,432.95
4030	4222	D	E			F		DISC				X		E			N	1		-279,432.95
4030	4252	D	E			F		DISC				X		E			N			-2,569.00
<b>Sub-Total, 4030</b>																			<b>-2,569.00</b>	
4033	4972	D	E			X		DISC				X		E			N			-2,507,094.24

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Aircraft Procurement, Air Force  
 Treasury Account: Aircraft Procurement, Air Force  
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -06/08-3010 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-2,509,663.24
4052	4222	D	B			F		DISC				X			E		N	1		-279,432.95
4052	4222	D	E			F		DISC				X			E		N	1		279,432.95
4052	4252	D	E			F		DISC				X			E		N			2,569.00
4052	4972	D	E			X		DISC				X			E		N			2,507,094.24
<b>Sub-Total, 4052</b>																				<b>2,509,663.24</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				2,509,663.24
<b>4080, Disc: Outlays, net</b>																				=====
																				415,683,889.78
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				415,683,889.78

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Aircraft Procurement, Air Force  
 Treasury Account: Aircraft Procurement, Air Force  
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -05/07-3010 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1		49,702,835.81
1953	4650	C	E												E		N	1		49,702,835.81
<b>Sub-Total, 1953</b>																				<b>99,405,671.62</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		1,797,846.38
3000	4801	C	B									X			E		N	1		487,316,003.24
3000	4901	D	B									X			E		N	1		-31.25
3000	4901	D	B									X			E		N	1		-16,258,101.41
<b>Sub-Total, 3000</b>																				<b>472,855,716.96</b>

3010	4221	D	B			F		DISC				X			E		N	1		-9,489,142.12
3010	4221	C	B					DISC				X			E		N	1		9,150,573.84
3010	4251	D	B			F		DISC				X			E		N	1		-1,098.39
<b>Sub-Total, 3010</b>																				<b>-339,666.67</b>

3020, Obligated balance, start of year (net) =====  
472,516,050.29

3031	4801	C	B									X			E		N	1		-1,797,846.38
3031	4801	C	B									X			E		N	1		-487,316,003.24
3031	4801	C	E									X			E		N	1		1,273,449.80
3031	4801	C	E									X			E		N	1		330,366,986.86
3031	4802	C	B					DISC				X			E		N	1	N	-270,113,716.86
3031	4802	C	E					DISC				X			E		N	1	N	161,182,852.57
3031	4901	D	B									X			E		N	1		31.25
3031	4901	D	B									X			E		N	1		16,258,101.41
3031	4901	C	E									X			E		N	1		20,573,821.98
3031	4901	D	E									X			E		N	1		-31.25
3031	4902	C	E					DISC				X			E		N		N	524,396.58
3031	4902	C	E					DISC				X			E		N		N	231,304,069.03
<b>Sub-Total, 3031</b>																				<b>2,256,111.75</b>

3040	4802	C	B					DISC				X			E		N	1	N	270,113,716.86
3040	4802	C	E					DISC				X			E		N	1	N	-161,182,852.57
3040	4902	C	E					DISC				X			E		N		N	-524,396.58
3040	4902	C	E					DISC				X			E		N		N	-231,304,069.03
<b>Sub-Total, 3040</b>																				<b>-122,897,601.32</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Aircraft Procurement, Air Force  
 Treasury Account: Aircraft Procurement, Air Force  
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -05/07-3010 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	C	B			E		DISC				X		E		N	1		-9,150,573.84
3051	4221	D	B			F		DISC				X		E		N	1		9,489,142.12
3051	4221	D	E			F		DISC				X		E		N	1		-5,385,473.29
3051	4221	C	E			E		DISC				X		E		N	1		5,100,000.00
3051	4251	D	B			F		DISC				X		E		N	1		1,098.39
3051	4251	D	E			F		DISC				X		E		N	1		-54,193.38
<b>Sub-Total, 3051</b>																			<b>0.00</b>
3081	4871	D	E									X		E		N			-10,904,758.36
3081	4971	D	E									X		E		N			-507,153.09
<b>Sub-Total, 3081</b>																			<b>-11,411,911.45</b>
3090	4801	C	E											E		N	1		1,273,449.80
3090	4801	C	E											E		N	1		330,366,986.86
3090	4871	D	E											E		N			-10,904,758.36
3090	4901	C	E											E		N	1		20,573,821.98
3090	4901	D	E											E		N	1		-31.25
3090	4971	D	E											E		N			-507,153.09
<b>Sub-Total, 3090</b>																			<b>340,802,315.94</b>
3091	4221	D	E			F		DISC						E		N	1		-5,385,473.29
3091	4221	C	E			E		DISC						E		N	1		5,100,000.00
3091	4251	D	E			F		DISC						E		N	1		-54,193.38
<b>Sub-Total, 3091</b>																			<b>-339,666.67</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>340,462,649.27</b>

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 (MAX-BEXEC016)

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 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
4011	4802	C	B					DISC				X		E		N	1	N	-270,113,716.86
4011	4802	C	E					DISC				X		E		N	1	N	161,182,852.57
4011	4902	C	E					DISC				X		E		N		N	524,396.58
4011	4902	C	E					DISC				X		E		N		N	231,304,069.03
<b>Sub-Total, 4011</b>																			<b>122,897,601.32</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			122,897,601.32
4030	4222	D	B			F		DISC				X		E		N	1		1,432,942.66
4030	4222	D	E			F		DISC				X		E		N	1		-908,546.08
4030	4252	D	E			F		DISC				X		E		N			-524,396.58
<b>Sub-Total, 4030</b>																			<b>0.00</b>
4033	4972	D	E				X	DISC				X		E		N			-97,512.17
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			-97,512.17
4052	4222	D	B			F		DISC				X		E		N	1		-1,432,942.66
4052	4222	D	E			F		DISC				X		E		N	1		908,546.08
4052	4252	D	E			F		DISC				X		E		N			524,396.58
4052	4972	D	E				X	DISC				X		E		N			97,512.17
<b>Sub-Total, 4052</b>																			<b>97,512.17</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			97,512.17
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			122,800,089.15
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			122,800,089.15

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 13:58:58  
 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Aircraft Procurement, Air Force  
 Treasury Account: Aircraft Procurement, Air Force  
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -04/06-3010 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1	80,753,453.48
1953	4650	C	E												E		N	1	80,753,453.48
<b>Sub-Total, 1953</b>																			<b>161,506,906.96</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	1,232,782.97
3000	4801	C	B									X			E		N	1	427,629,714.87
3000	4901	C	B									X			E		N	1	27,268.80
3000	4901	D	B									X			E		N	1	-150,710,474.40
<b>Sub-Total, 3000</b>																			<b>278,179,292.24</b>

3010	4221	D	B			F		DISC				X			E		N	1	-24,260,039.06
3010	4221	C	B					DISC				X			E		N	1	24,195,499.86
3010	4251	D	B					DISC				X			E		N	1	-1,068,563.85
3010	4251	C	B			F		DISC				X			E		N	1	960,898.81
<b>Sub-Total, 3010</b>																			<b>-172,204.24</b>

3020, Obligated balance, start of year (net) =====  
278,007,088.00

3031	4801	C	B									X			E		N	1	-1,232,782.97	
3031	4801	C	B									X			E		N	1	-427,629,714.87	
3031	4801	C	E									X			E		N	1	1,230,752.50	
3031	4801	C	E									X			E		N	1	364,033,100.47	
3031	4802	C	B					DISC				X			E		N	1	N	-229,874,792.01
3031	4802	C	E					DISC				X			E		N	1	N	199,571,066.88
3031	4901	C	B									X			E		N	1	-27,268.80	
3031	4901	D	B									X			E		N	1	150,710,474.40	
3031	4901	C	E									X			E		N	1	27,268.80	
3031	4901	D	E									X			E		N	1	-141,234,331.91	
3031	4902	C	E					DISC				X			E		N		N	85,413,529.54
3031	4902	C	E					DISC				X			E		N		N	2,030.47
<b>Sub-Total, 3031</b>																			<b>989,332.50</b>	

3040	4802	C	B					DISC				X			E		N	1	N	229,874,792.01
3040	4802	C	E					DISC				X			E		N	1	N	-199,571,066.88
3040	4902	C	E					DISC				X			E		N		N	-85,413,529.54
3040	4902	C	E					DISC				X			E		N		N	-2,030.47

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Aircraft Procurement, Air Force  
 Treasury Account: Aircraft Procurement, Air Force  
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -04/06-3010 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3040</b>																				<b>-55,111,834.88</b>
3051	4221	C	B			E		DISC				X		E			N	1		-24,195,499.86
3051	4221	D	B			F		DISC				X		E			N	1		24,260,039.06
3051	4221	D	E			F		DISC				X		E			N	1		-7,376,399.24
3051	4221	C	E			E		DISC				X		E			N	1		7,334,418.18
3051	4251	D	B			E		DISC				X		E			N	1		1,068,563.85
3051	4251	C	B			F		DISC				X		E			N	1		-960,898.81
3051	4251	D	E			F		DISC				X		E			N	1		-130,223.18
<b>Sub-Total, 3051</b>																				<b>0.00</b>
3081	4871	D	E									X		E			N			-8,439,174.94
3081	4971	D	E									X		E			N			-29,796.92
<b>Sub-Total, 3081</b>																				<b>-8,468,971.86</b>
3090	4801	C	E											E			N	1		1,230,752.50
3090	4801	C	E											E			N	1		364,033,100.47
3090	4871	D	E											E			N			-8,439,174.94
3090	4901	C	E											E			N	1		27,268.80
3090	4901	D	E											E			N	1		-141,234,331.91
3090	4971	D	E											E			N			-29,796.92
<b>Sub-Total, 3090</b>																				<b>215,587,818.00</b>
3091	4221	D	E			F		DISC						E			N	1		-7,376,399.24
3091	4221	C	E			E		DISC						E			N	1		7,334,418.18
3091	4251	D	E			F		DISC						E			N	1		-130,223.18
<b>Sub-Total, 3091</b>																				<b>-172,204.24</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				215,415,613.76



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Aircraft Procurement, Air Force  
 Treasury Account: Aircraft Procurement, Air Force  
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -04/06-3010 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
4011	4802	C	B					DISC				X		E		N	1	N	-229,874,792.01
4011	4802	C	E					DISC				X		E		N	1	N	199,571,066.88
4011	4902	C	E					DISC				X		E		N		N	85,413,529.54
4011	4902	C	E					DISC				X		E		N		N	2,030.47
<b>Sub-Total, 4011</b>																			<b>55,111,834.88</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>55,111,834.88</b>
4030	4222	C	B			F		DISC				X		E		N	1		-48,292,650.40
4030	4222	C	E			F		DISC				X		E		N	1		48,294,680.87
4030	4252	D	E			F		DISC				X		E		N			-2,030.47
<b>Sub-Total, 4030</b>																			<b>0.00</b>
4033	4222	D	B			X		DISC				X		E		N	1		49,460,894.18
4033	4222	D	E			X		DISC				X		E		N	1		-49,460,894.18
4033	4972	D	E			X		DISC				X		E		N			-1,019,847.33
<b>Sub-Total, 4033</b>																			<b>-1,019,847.33</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-1,019,847.33</b>
4052	4222	D	B			X		DISC				X		E		N	1		-49,460,894.18
4052	4222	C	B			F		DISC				X		E		N	1		48,292,650.40
4052	4222	C	E			F		DISC				X		E		N	1		-48,294,680.87
4052	4222	D	E			X		DISC				X		E		N	1		49,460,894.18
4052	4252	D	E			F		DISC				X		E		N			2,030.47
4052	4972	D	E			X		DISC				X		E		N			1,019,847.33
<b>Sub-Total, 4052</b>																			<b>1,019,847.33</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>1,019,847.33</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>54,091,987.55</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>54,091,987.55</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Aircraft Procurement, Air Force  
 Treasury Account: Aircraft Procurement, Air Force  
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -03/05-3010 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E											E		N	1		116,653,625.13
1953	4650	C	E											E		N	1		116,653,625.13
<b>Sub-Total, 1953</b>																			<b>233,307,250.26</b>

**Change in Obl Bal**

3000	4801	C	B									X		E		N	1		341,648.80
3000	4801	C	B									X		E		N	1		110,736,049.68
3000	4901	C	B									X		E		N	1		47,144,260.87
3000	4901	C	B									X		E		N	1		8,154.23
<b>Sub-Total, 3000</b>																			<b>158,230,113.58</b>

3010	4221	D	B		F		DISC					X		E		N	1		-10,465,081.31
3010	4221	C	B				DISC					X		E		N	1		10,463,458.79
3010	4251	D	B				DISC					X		E		N	1		-1,231,774.39
3010	4251	C	B		F		DISC					X		E		N	1		1,231,774.39
<b>Sub-Total, 3010</b>																			<b>-1,622.52</b>

3020, Obligated balance, start of year (net) =====  
158,228,491.06

3031	4801	C	B									X		E		N	1		-341,648.80
3031	4801	C	B									X		E		N	1		-110,736,049.68
3031	4801	C	E									X		E		N	1		89,265,115.05
3031	4801	C	E									X		E		N	1		376,511.76
3031	4802	D	B				DISC					X		E		N	1	N	2,237,141.90
3031	4802	C	B				DISC					X		E		N	1	N	-32,811,947.08
3031	4802	D	E				DISC					X		E		N	1	N	-2,237,141.90
3031	4802	C	E				DISC					X		E		N	1	N	15,576,678.88
3031	4901	C	B									X		E		N	1		-47,144,260.87
3031	4901	C	B									X		E		N	1		-8,154.23
3031	4901	C	E									X		E		N	1		49,637,260.81
3031	4901	C	E									X		E		N	1		8,154.23
3031	4902	D	E				DISC					X		E		N		N	-64.96
3031	4902	C	E				DISC					X		E		N		N	37,346,617.19
<b>Sub-Total, 3031</b>																			<b>1,168,212.30</b>

3040	4802	D	B				DISC					X		E		N	1	N	-2,237,141.90
3040	4802	C	B				DISC					X		E		N	1	N	32,811,947.08

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Aircraft Procurement, Air Force  
 Treasury Account: Aircraft Procurement, Air Force  
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -03/05-3010 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	D	E					DISC				X		E		N	1	N	2,237,141.90
3040	4802	C	E					DISC				X		E		N	1	N	-15,576,678.88
3040	4902	D	E					DISC				X		E		N		N	64.96
3040	4902	C	E					DISC				X		E		N		N	-37,346,617.19
<b>Sub-Total, 3040</b>																			<b>-20,111,284.03</b>
3051	4221	C	B			E		DISC				X		E		N	1		-10,463,458.79
3051	4221	D	B			F		DISC				X		E		N	1		10,465,081.31
3051	4221	D	E			F		DISC				X		E		N	1		-1,622.52
3051	4251	D	B			E		DISC				X		E		N	1		1,231,774.39
3051	4251	C	B			F		DISC				X		E		N	1		-1,231,774.39
<b>Sub-Total, 3051</b>																			<b>0.00</b>
3081	4871	D	E									X		E		N			-23,401,955.52
3081	4971	D	E									X		E		N			-546,577.46
<b>Sub-Total, 3081</b>																			<b>-23,948,532.98</b>
3090	4801	C	E											E		N	1		89,265,115.05
3090	4801	C	E											E		N	1		376,511.76
3090	4871	D	E											E		N			-23,401,955.52
3090	4901	C	E											E		N	1		49,637,260.81
3090	4901	C	E											E		N	1		8,154.23
3090	4971	D	E											E		N			-546,577.46
<b>Sub-Total, 3090</b>																			<b>115,338,508.87</b>
3091	4221	D	E			F		DISC						E		N	1		-1,622.52
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>115,336,886.35</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Aircraft Procurement, Air Force  
 Treasury Account: Aircraft Procurement, Air Force  
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -03/05-3010 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	D	B					DISC				X			E		N	1	N	2,237,141.90
4011	4802	C	B					DISC				X			E		N	1	N	-32,811,947.08
4011	4802	D	E					DISC				X			E		N	1	N	-2,237,141.90
4011	4802	C	E					DISC				X			E		N	1	N	15,576,678.88
4011	4902	D	E					DISC				X			E		N		N	-64.96
4011	4902	C	E					DISC				X			E		N		N	37,346,617.19
<b>Sub-Total, 4011</b>																			<b>20,111,284.03</b>	
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>20,111,284.03</b>
4030	4222	C	B			F		DISC				X			E		N	1		-4,337,946.12
4030	4222	C	E			F		DISC				X			E		N	1		4,421,494.16
4030	4252	C	E			F		DISC				X			E		N			64.96
<b>Sub-Total, 4030</b>																			<b>83,613.00</b>	
4033	4222	D	B			X		DISC				X			E		N	1		4,677,972.40
4033	4222	D	E			X		DISC				X			E		N	1		-4,677,972.40
4033	4972	D	E			X		DISC				X			E		N			-89,176.44
<b>Sub-Total, 4033</b>																			<b>-89,176.44</b>	
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-5,563.44</b>
4052	4222	D	B			X		DISC				X			E		N	1		-4,677,972.40
4052	4222	C	B			F		DISC				X			E		N	1		4,337,946.12
4052	4222	D	E			X		DISC				X			E		N	1		4,677,972.40
4052	4222	C	E			F		DISC				X			E		N	1		-4,421,494.16
4052	4252	C	E			F		DISC				X			E		N			-64.96
4052	4972	D	E			X		DISC				X			E		N			89,176.44
<b>Sub-Total, 4052</b>																			<b>5,563.44</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>5,563.44</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>20,105,720.59</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>20,105,720.59</b>

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Procurement  
Budget Account: Aircraft Procurement, Air Force  
Treasury Account: Aircraft Procurement, Air Force  
Budget Account Id: 007-15-3010 Treasury Account Id: 57- -03/05-3010 -000-0  
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Account Total, Aircraft Procurement, Air Force  
 Treasury Account:  
 Budget Account Id: 007-15-3010 Treasury Account Id: - - / - - -  
 FACTS II User:

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

**Program Activity Total Obligations**

0900, Total new obligations																					8,954,905,749.40
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					14,792,003,137.73		
1010, Unob Bal: Transferred to other accounts																					-10,500,000.00		
1021, Unob Bal: Recov of prior year unpaid obligations																					118,454,964.22		
1050, Unob Bal: Unobligated balance (total)																					=====	14,899,958,101.95	
1100, BA: Disc: Appropriation																						14,031,975,000.00	
1121, BA: Disc: Approps transferred from other accounts																						4,884,000.00	
1130, BA: Disc: Appropriations permanently reduced																						-41,135,000.00	
1131, BA: Disc: Unob bal of approps permanently reduced																						-628,900,000.00	
1160, BA: Disc: Appropriation (total)																						=====	13,366,824,000.00
1700, BA: Disc: Spending auth: Collected																						49,255,568.09	
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																						19,985,413.40	
1750, BA: Disc: Spending auth: Total																						=====	69,240,981.49
1900, Budget authority total (disc. and mand.)																						=====	13,436,064,981.49
1930, Total budgetary resources avail (disc. and mand.)																						=====	28,336,023,083.44
1940, Unob Bal: Memo: Unob bal expiring																							-3,042,518,434.29

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Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Account Total, Aircraft Procurement, Air Force  
 Treasury Account:  
 Budget Account Id: 007-15-3010 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
1941																				-16,338,598,899.75
1953																				1,338,294,017.30

Change in Obl Bal

3000																				17,801,584,983.39
3010																				-62,196,313.05
3020																				=====
																				17,739,388,670.34
3030																				8,954,905,749.40
3031																				163,023,553.30
3040																				-10,083,738,463.69
3050																				-19,985,413.40
3051																				3,758,943.42
3080																				-118,454,964.22
3081																				-97,717,243.31
3090																				16,619,603,614.87
3091																				-78,422,783.03
3100																				=====
																				16,541,180,831.84

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Account Total, Aircraft Procurement, Air Force  
 Treasury Account:  
 Budget Account Id: 007-15-3010 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 13,436,064,981.49
4010																				439,155,853.32
4011																				9,644,582,610.37
4020																				===== 10,083,738,463.69
4030																				-16,640,571.06
4033																				-39,865,809.44
4040																				===== -56,506,380.50
4050																				-19,985,413.40
4052																				7,250,812.41
4060																				===== -12,734,600.99
4070																				===== 13,366,824,000.00
4080																				===== 10,027,232,083.19
4180																				===== 13,366,824,000.00
4190																				===== 10,027,232,083.19



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Missile Procurement, Air Force  
 Treasury Account: Missile Procurement, Air Force  
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- - /X -3020 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-4,995,726.44
0900	4801	C	E									X			U		N	1		21,429,912.42
0900	4802	C	E			DISC	BAL					X			U		N	1	N	3,776,602.76
0900	4901	C	B									X			U		N	1		-425,499.30
0900	4901	D	E									X			U		N	1		-396,164.82
0900	4902	C	E			DISC	BAL					X			U		N		N	5,167,033.70
0900	4902	C	E			DISC	NEW					X			U		N		N	44,081.53
<b>Sub-Total, 0900</b>																			<b>24,600,239.85</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		46,857,489.11
1000	4801	C	B									X			U		N	1		-4,995,726.44
1000	4901	C	B									X			U		N	1		-425,499.30
<b>Sub-Total, 1000</b>																			<b>41,436,263.37</b>	
1021	4971	D	E									X			U		N			63.77
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			41,436,327.14	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			41,436,327.14	
1941	4610	C	E		A										U		N			-16,028,967.29
1941	4700	C	E		A										U		N			-807,120.00
<b>Sub-Total, 1941</b>																			<b>-16,836,087.29</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Missile Procurement, Air Force  
 Treasury Account: Missile Procurement, Air Force  
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- - /X -3020 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	C	B									X			U		N	1		4,995,726.44
3000	4901	C	B									X			U		N	1		425,499.30
<b>Sub-Total, 3000</b>																				<b>5,421,225.74</b>

**3020, Obligated balance, start of year (net)** =====  
5,421,225.74

3030	4801	C	B									X			U		N	1		-4,995,726.44
3030	4801	C	E									X			U		N	1		21,429,912.42
3030	4802	C	E					DISC BAL				X			U		N	1	N	3,776,602.76
3030	4901	C	B									X			U		N	1		-425,499.30
3030	4901	D	E									X			U		N	1		-396,164.82
3030	4902	C	E					DISC BAL				X			U		N		N	5,167,033.70
3030	4902	C	E					DISC NEW				X			U		N		N	44,081.53
<b>Sub-Total, 3030</b>																				<b>24,600,239.85</b>

3040	4802	C	E					DISC BAL				X			U		N	1	N	-3,776,602.76
3040	4902	C	E					DISC BAL				X			U		N		N	-5,167,033.70
3040	4902	C	E					DISC NEW				X			U		N		N	-44,081.53
<b>Sub-Total, 3040</b>																				<b>-8,987,717.99</b>

3080	4971	D	E									X			U		N			-63.77
3090	4801	C	E												U		N	1		21,429,912.42
3090	4901	D	E												U		N	1		-396,164.82
3090	4971	D	E												U		N			-63.77
<b>Sub-Total, 3090</b>																				<b>21,033,683.83</b>

**3100, Obligated balance, end of year (net)** =====  
21,033,683.83

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Missile Procurement, Air Force  
 Treasury Account: Missile Procurement, Air Force  
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- - /X -3020 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4010	4902	C	E					DISC	NEW			X			U		N		N	44,081.53
4011	4802	C	E					DISC	BAL			X			U		N	1	N	3,776,602.76
4011	4902	C	E					DISC	BAL			X			U		N		N	5,167,033.70
<b>Sub-Total, 4011</b>																				<b>8,943,636.46</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>8,987,717.99</b>
<b>4080, Disc: Outlays, net</b>																				<b>8,987,717.99</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>8,987,717.99</b>

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Procurement  
Budget Account: Missile Procurement, Air Force  
Treasury Account: Missile Procurement, Air Force  
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -96/98-3020 -001-0  
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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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		

**Change in Obl Bal**

3020, Obligated balance, start of year (net)	=====
	16,782,400.00
<hr/>	
3100, Obligated balance, end of year (net)	=====
	16,787,476.00

**BA & O, Net**

4020, Disc: Total outlays, gross	=====
	-5,076.00
<hr/>	
4080, Disc: Outlays, net	=====
	-5,076.00
<hr/>	
4190, Outlays, net (disc. and mand.)	=====
	-5,076.00

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Procurement  
Budget Account: Missile Procurement, Air Force  
Treasury Account: Missile Procurement, Air Force  
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -95/97-3020 -001-0  
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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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		

**Change in Obl Bal**

3020, Obligated balance, start of year (net)	=====
	20,128,976.00
<hr/>	
3100, Obligated balance, end of year (net)	=====
	18,994,634.75

**BA & O, Net**

4020, Disc: Total outlays, gross	=====
	1,134,341.25
<hr/>	
4080, Disc: Outlays, net	=====
	1,134,341.25
<hr/>	
4190, Outlays, net (disc. and mand.)	=====
	1,134,341.25

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Procurement  
Budget Account: Missile Procurement, Air Force  
Treasury Account: Missile Procurement, Air Force  
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -94/96-3020 -001-0  
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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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		

**Change in Obl Bal**

3020, Obligated balance, start of year (net)	=====
	14,956,000.00
<hr/>	
3100, Obligated balance, end of year (net)	=====
	13,518,046.00

**BA & O, Net**

4020, Disc: Total outlays, gross	=====
	1,437,954.00
<hr/>	
4080, Disc: Outlays, net	=====
	1,437,954.00
<hr/>	
4190, Outlays, net (disc. and mand.)	=====
	1,437,954.00

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Procurement  
Budget Account: Missile Procurement, Air Force  
Treasury Account: Missile Procurement, Air Force  
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -93/95-3020 -001-0  
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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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		

**Change in Obl Bal**

3020, Obligated balance, start of year (net)	=====
	15,265,807.50
<hr/>	
3100, Obligated balance, end of year (net)	=====
	14,243,807.50

**BA & O, Net**

4020, Disc: Total outlays, gross	=====
	1,022,000.00
<hr/>	
4080, Disc: Outlays, net	=====
	1,022,000.00
<hr/>	
4190, Outlays, net (disc. and mand.)	=====
	1,022,000.00

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Procurement  
Budget Account: Missile Procurement, Air Force  
Treasury Account: Missile Procurement, Air Force  
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -92/94-3020 -001-0  
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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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		

**Change in Obl Bal**

3020, Obligated balance, start of year (net)	=====
	12,228,078.00

3100, Obligated balance, end of year (net)	=====
	6,086,746.00

**BA & O, Net**

4020, Disc: Total outlays, gross	=====
	6,141,332.00

4080, Disc: Outlays, net	=====
	6,141,332.00

4190, Outlays, net (disc. and mand.)	=====
	6,141,332.00



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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Procurement  
Budget Account: Missile Procurement, Air Force  
Treasury Account: Missile Procurement, Air Force  
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -91/93-3020 -001-0  
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
<b>4020, Disc: Total outlays, gross</b>																				
																			=====	
																			1,462,837.00	
<hr/>																				
<b>4080, Disc: Outlays, net</b>																				
																			=====	
																			1,462,837.00	
<hr/>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			1,462,837.00	

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Procurement  
Budget Account: Missile Procurement, Air Force  
Treasury Account: Missile Procurement, Air Force  
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -90/92-3020 -001-0  
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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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		

**Change in Obl Bal**

3020, Obligated balance, start of year (net)																				=====
																				4.89
3100, Obligated balance, end of year (net)																				=====
																				4.89

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Missile Procurement, Air Force  
 Treasury Account: Missile Procurement, Air Force  
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -10/12-3020 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		N	1		6,080,701.42
0900	4801	C	E									X			U		N	1		1,394,598,801.81
0900	4802	C	E					DISC				X			U		N	1	N	72,885,043.15
0900	4901	C	E									X			U		N	1		172,212.35
0900	4901	C	E									X			U		N	1		30,985,249.53
0900	4902	C	E					DISC				X			U		N		N	135,231,779.92
0900	4902	C	E					DISC				X			U		N		N	950,354,165.35
<b>Sub-Total, 0900</b>																			<b>2,590,307,953.53</b>	

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		N	1		6,032,169,000.00
1130	4392	C	E	P				DISC				X			U		N	1		-28,185,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>6,003,984,000.00</b>	
1700	4222	D	E			F		DISC				X			U		N	1		2,270,891.00
1700	4252	D	E			F		DISC				X			U		N			132,058,271.19
1700	4252	D	E			E		DISC				X			U		N			4,791,780.94
<b>Sub-Total, 1700</b>																			<b>139,120,943.13</b>	
1701	4221	D	E			E		DISC				X			U		N	1		4,776,319.93
1701	4251	C	E			F		DISC				X			U		N	1		-2,129,187.65
<b>Sub-Total, 1701</b>																			<b>2,647,132.28</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			<b>141,768,075.41</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>6,145,752,075.41</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>6,145,752,075.41</b>	
1941	4510	C	E			A									U		N			-213,659,000.00
1941	4610	C	E			A									U		N			-2,322,845,515.06
1941	4700	C	E			A									U		N			-1,018,939,606.82
<b>Sub-Total, 1941</b>																			<b>-3,555,444,121.88</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Missile Procurement, Air Force  
 Treasury Account: Missile Procurement, Air Force  
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -10/12-3020 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3030	4801	C	E									X			U		N	1		6,080,701.42
3030	4801	C	E									X			U		N	1		1,394,598,801.81
3030	4802	C	E					DISC				X			U		N	1	N	72,885,043.15
3030	4901	C	E									X			U		N	1		172,212.35
3030	4901	C	E									X			U		N	1		30,985,249.53
3030	4902	C	E					DISC				X			U		N		N	135,231,779.92
3030	4902	C	E					DISC				X			U		N		N	950,354,165.35
<b>Sub-Total, 3030</b>																			<b>2,590,307,953.53</b>	
3040	4802	C	E					DISC				X			U		N	1	N	-72,885,043.15
3040	4902	C	E					DISC				X			U		N		N	-135,231,779.92
3040	4902	C	E					DISC				X			U		N		N	-950,354,165.35
<b>Sub-Total, 3040</b>																			<b>-1,158,470,988.42</b>	
3050	4221	D	E			E		DISC				X			U		N	1		-4,776,319.93
3050	4251	C	E			F		DISC				X			U		N	1		2,129,187.65
<b>Sub-Total, 3050</b>																			<b>-2,647,132.28</b>	
3090	4801	C	E												U		N	1		6,080,701.42
3090	4801	C	E												U		N	1		1,394,598,801.81
3090	4901	C	E												U		N	1		172,212.35
3090	4901	C	E												U		N	1		30,985,249.53
<b>Sub-Total, 3090</b>																			<b>1,431,836,965.11</b>	
3091	4221	D	E			E		DISC							U		N	1		-4,776,319.93
3091	4251	C	E			F		DISC							U		N	1		2,129,187.65
<b>Sub-Total, 3091</b>																			<b>-2,647,132.28</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>1,429,189,832.83</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Missile Procurement, Air Force  
 Treasury Account: Missile Procurement, Air Force  
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -10/12-3020 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

4000, Disc: Budget authority, gross =====  
6,145,752,075.41

4010	4802	C	E					DISC				X			U		N	1	N	72,885,043.15
4010	4902	C	E					DISC				X			U		N		N	135,231,779.92
4010	4902	C	E					DISC				X			U		N		N	950,354,165.35
<b>Sub-Total, 4010</b>																				<b>1,158,470,988.42</b>

4020, Disc: Total outlays, gross =====  
1,158,470,988.42

4030	4222	D	E			F		DISC				X			U		N	1		-2,270,891.00
4030	4252	D	E			F		DISC				X			U		N			-132,058,271.19
<b>Sub-Total, 4030</b>																				<b>-134,329,162.19</b>

4033	4252	D	E			E		DISC				X			U		N			-4,791,780.94
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-139,120,943.13</b>

4050	4221	D	E			E		DISC				X			U		N	1		-4,776,319.93
4050	4251	C	E			F		DISC				X			U		N	1		2,129,187.65
<b>Sub-Total, 4050</b>																				<b>-2,647,132.28</b>

4060, Disc: Additional offsets against BA only (total) =====  
-2,647,132.28

4070, Disc: Budget authority, net =====  
6,003,984,000.00

4080, Disc: Outlays, net =====  
1,019,350,045.29

4180, Budget authority, net (disc. and mand.) =====  
6,003,984,000.00

4190, Outlays, net (disc. and mand.) =====  
1,019,350,045.29

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Missile Procurement, Air Force  
 Treasury Account: Missile Procurement, Air Force  
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -09/11-3020 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-1,847,312.21
0900	4801	C	B									X			U		N	1		-2,610,313,997.20
0900	4801	C	E									X			U		N	1		2,139,310,450.89
0900	4801	D	E									X			U		N	1		-1,165,253.39
0900	4802	C	B					DISC				X			U		N	1	N	-35,320,112.76
0900	4802	C	E					DISC				X			U		N	1	N	236,102,591.07
0900	4901	C	B									X			U		N	1		-39,784,191.76
0900	4901	C	B									X			U		N	1		-1,243,759.00
0900	4901	C	E									X			U		N	1		74,819,580.16
0900	4901	C	E									X			U		N	1		2,487,518.00
0900	4902	C	E					DISC				X			U		N		N	999,015,274.97
0900	4902	C	E					DISC				X			U		N		N	1,768,806.60
<b>Sub-Total, 0900</b>																			<b>763,829,595.37</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		4,018,680,977.60
1000	4221	D	B				E	DISC				X			U		N	1		1,473,533.21
1000	4222	D	B				F	DISC				X			U		N	1		373,779.00
1000	4251	D	B				F	DISC				X			U		N	1		260,741.85
1000	4801	C	B									X			U		N	1		-1,847,312.21
1000	4801	C	B									X			U		N	1		-2,610,313,997.20
1000	4802	C	B					DISC				X			U		N	1	N	-35,320,112.76
1000	4901	C	B									X			U		N	1		-39,784,191.76
1000	4901	C	B									X			U		N	1		-1,243,759.00
<b>Sub-Total, 1000</b>																			<b>1,332,279,658.73</b>	
1010	4190	C	E						57	3080		X			U		N			-4,752,000.00
1010	4190	C	E						57	3600		X			U		N			-8,000,000.00
<b>Sub-Total, 1010</b>																			<b>-12,752,000.00</b>	
1021	4871	D	E									X			U		N			64,695,122.44
1021	4971	D	E									X			U		N			144,603.62
<b>Sub-Total, 1021</b>																			<b>64,839,726.06</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>1,384,367,384.79</b>	
1131	4393	C	E	P				DISC				X			U		N			-60,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Missile Procurement, Air Force  
 Treasury Account: Missile Procurement, Air Force  
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -09/11-3020 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1160, BA: Disc: Appropriation (total)</b>																				=====
																				-60,000,000.00
1700	4222	D	B			F		DISC				X			U			N	1	-373,779.00
1700	4252	D	E			F		DISC				X			U			N		373,779.00
1700	4252	D	E			E		DISC				X			U			N		1,021,346.49
1700	4972	D	E			X		DISC				X			U			N		645,091.43
<b>Sub-Total, 1700</b>																				<b>1,666,437.92</b>
1701	4221	D	B			E		DISC				X			U			N	1	-1,473,533.21
1701	4221	D	E			E		DISC				X			U			N	1	78,672.05
1701	4251	D	B			F		DISC				X			U			N	1	-260,741.85
1701	4251	C	E			F		DISC				X			U			N	1	-450,014.02
<b>Sub-Total, 1701</b>																				<b>-2,105,617.03</b>
<b>1750, BA: Disc: Spending auth: Total</b>																				=====
																				-439,179.11
<b>1900, Budget authority total (disc. and mand.)</b>																				=====
																				-60,439,179.11
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				=====
																				1,323,928,205.68
1941	4510	C	E			A									U			N		-41,179,000.00
1941	4610	C	E			A									U			N		-134,810,767.39
1941	4700	C	E			A									U			N		-384,108,842.92
<b>Sub-Total, 1941</b>																				<b>-560,098,610.31</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Missile Procurement, Air Force  
 Treasury Account: Missile Procurement, Air Force  
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -09/11-3020 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3000	4801	C	B									X			U		N	1		1,847,312.21
3000	4801	C	B									X			U		N	1		2,610,313,997.20
3000	4901	C	B									X			U		N	1		39,784,191.76
3000	4901	C	B									X			U		N	1		1,243,759.00
<b>Sub-Total, 3000</b>																			<b>2,653,189,260.17</b>	
3010	4221	D	B			E		DISC				X			U		N	1		-1,473,533.21
3010	4251	D	B			F		DISC				X			U		N	1		-260,741.85
<b>Sub-Total, 3010</b>																			<b>-1,734,275.06</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			2,651,454,985.11	
3030	4801	C	B									X			U		N	1		-1,847,312.21
3030	4801	C	B									X			U		N	1		-2,610,313,997.20
3030	4801	C	E									X			U		N	1		2,139,310,450.89
3030	4801	D	E									X			U		N	1		-1,165,253.39
3030	4802	C	B					DISC				X			U		N	1	N	-35,320,112.76
3030	4802	C	E					DISC				X			U		N	1	N	236,102,591.07
3030	4901	C	B									X			U		N	1		-39,784,191.76
3030	4901	C	B									X			U		N	1		-1,243,759.00
3030	4901	C	E									X			U		N	1		74,819,580.16
3030	4901	C	E									X			U		N	1		2,487,518.00
3030	4902	C	E					DISC				X			U		N		N	999,015,274.97
3030	4902	C	E					DISC				X			U		N		N	1,768,806.60
<b>Sub-Total, 3030</b>																			<b>763,829,595.37</b>	
3040	4802	C	B					DISC				X			U		N	1	N	35,320,112.76
3040	4802	C	E					DISC				X			U		N	1	N	-236,102,591.07
3040	4902	C	E					DISC				X			U		N		N	-999,015,274.97
3040	4902	C	E					DISC				X			U		N		N	-1,768,806.60
<b>Sub-Total, 3040</b>																			<b>-1,201,566,559.88</b>	
3050	4221	D	B			E		DISC				X			U		N	1		1,473,533.21
3050	4221	D	E			E		DISC				X			U		N	1		-78,672.05
3050	4251	D	B			F		DISC				X			U		N	1		260,741.85
3050	4251	C	E			F		DISC				X			U		N	1		450,014.02
<b>Sub-Total, 3050</b>																			<b>2,105,617.03</b>	
3080	4871	D	E									X			U		N			-64,695,122.44



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Missile Procurement, Air Force  
 Treasury Account: Missile Procurement, Air Force  
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -09/11-3020 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3080	4971	D	E									X		U		N			-144,603.62
<b>Sub-Total, 3080</b>																			<b>-64,839,726.06</b>
3090	4801	C	E											U		N	1		2,139,310,450.89
3090	4801	D	E											U		N	1		-1,165,253.39
3090	4871	D	E											U		N			-64,695,122.44
3090	4901	C	E											U		N	1		74,819,580.16
3090	4901	C	E											U		N	1		2,487,518.00
3090	4971	D	E											U		N			-144,603.62
<b>Sub-Total, 3090</b>																			<b>2,150,612,569.60</b>
3091	4221	D	E			E		DISC						U		N	1		-78,672.05
3091	4251	C	E			F		DISC						U		N	1		450,014.02
<b>Sub-Total, 3091</b>																			<b>371,341.97</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>2,150,983,911.57</b>

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			<b>=====</b>
																			<b>-60,439,179.11</b>
4011	4802	C	B					DISC				X		U		N	1	N	-35,320,112.76
4011	4802	C	E					DISC				X		U		N	1	N	236,102,591.07
4011	4902	C	E					DISC				X		U		N		N	999,015,274.97
4011	4902	C	E					DISC				X		U		N		N	1,768,806.60
<b>Sub-Total, 4011</b>																			<b>1,201,566,559.88</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>1,201,566,559.88</b>
4030	4222	D	B			F		DISC				X		U		N	1		373,779.00
4030	4252	D	E			F		DISC				X		U		N			-373,779.00
<b>Sub-Total, 4030</b>																			<b>0.00</b>
4033	4252	D	E			E		DISC				X		U		N			-1,021,346.49
4033	4972	D	E			X		DISC				X		U		N			-645,091.43
<b>Sub-Total, 4033</b>																			<b>-1,666,437.92</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Missile Procurement, Air Force  
 Treasury Account: Missile Procurement, Air Force  
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -09/11-3020 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-1,666,437.92
4050	4221	D	B			E		DISC				X			U		N	1		1,473,533.21
4050	4221	D	E			E		DISC				X			U		N	1		-78,672.05
4050	4251	D	B			F		DISC				X			U		N	1		260,741.85
4050	4251	C	E			F		DISC				X			U		N	1		450,014.02
<b>Sub-Total, 4050</b>																				<b>2,105,617.03</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				2,105,617.03
<b>4070, Disc: Budget authority, net</b>																				=====
																				-60,000,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				1,199,900,121.96
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				-60,000,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				1,199,900,121.96

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Missile Procurement, Air Force  
 Treasury Account: Missile Procurement, Air Force  
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -08/10-3020 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

0900	4801	C	B									X			U		Y	1		-960,548,992.21
0900	4801	C	B									X			U		Y	1		-804,047.26
0900	4801	C	E									X			U		Y	1		616,480,585.44
0900	4801	C	E									X			U		Y	1		815,671.95
0900	4802	C	B					DISC				X			U		Y	1	N	-703,462,209.03
0900	4802	C	E					DISC				X			U		Y	1	N	889,436,230.88
0900	4901	C	B									X			U		Y	1		-56,637,581.92
0900	4901	C	E									X			U		Y	1		24,472,122.41
0900	4902	C	E					DISC				X			U		Y		N	524,557,320.08
0900	4902	D	E					DISC				X			U		Y		N	-11,624.69
<b>Sub-Total, 0900</b>																				<b>334,297,475.65</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		2,216,379,983.65
1000	4221	D	B				E	DISC				X			U		Y	1		638,928.52
1000	4221	D	B				F	DISC				X			U		Y	1		28,026.00
1000	4222	D	B				F	DISC				X			U		Y	1		247,918.45
1000	4251	C	B				F	DISC				X			U		Y	1		-587,844.41
1000	4801	C	B									X			U		Y	1		-960,548,992.21
1000	4801	C	B									X			U		Y	1		-804,047.26
1000	4802	C	B					DISC				X			U		Y	1	N	-703,462,209.03
1000	4901	C	B									X			U		Y	1		-56,637,581.92
<b>Sub-Total, 1000</b>																				<b>495,254,181.79</b>

1021	4871	D	E									X			U		Y			41,693,385.40
1021	4971	D	E									X			U		Y			26,307.94
<b>Sub-Total, 1021</b>																				<b>41,719,693.34</b>

1050, Unob Bal: Unobligated balance (total) =====  
536,973,875.13

1700	4222	D	B				F	DISC				X			U		Y	1		-247,918.45
1700	4222	D	E				F	DISC				X			U		Y	1		259,836.80
1700	4252	D	E				E	DISC				X			U		Y			232,000.00
1700	4252	C	E				F	DISC				X			U		Y			-316,895.35
1700	4972	D	E				X	DISC				X			U		Y			623,571.00
<b>Sub-Total, 1700</b>																				<b>550,594.00</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Missile Procurement, Air Force  
 Treasury Account: Missile Procurement, Air Force  
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -08/10-3020 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4221	D	B			E		DISC				X		U		Y	1		-638,928.52
1701	4221	D	B			F		DISC				X		U		Y	1		-28,026.00
1701	4221	D	E			F		DISC				X		U		Y	1		28,026.00
1701	4221	D	E			E		DISC				X		U		Y	1		626,871.76
1701	4251	C	B			F		DISC				X		U		Y	1		587,844.41
1701	4251	C	E			F		DISC				X		U		Y	1		-583,825.49
<b>Sub-Total, 1701</b>																			<b>-8,037.84</b>
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			542,556.16
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			542,556.16
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			537,516,431.29
1940	4510	C	E		A									U		Y			-19,954,000.00
1940	4610	C	E		A									U		Y			-58,368,171.11
1940	4700	C	E		A									U		Y			-124,896,784.53
<b>Sub-Total, 1940</b>																			<b>-203,218,955.64</b>

**Change in Obl Bal**

3000	4801	C	B									X		U		Y	1		960,548,992.21
3000	4801	C	B									X		U		Y	1		804,047.26
3000	4901	C	B									X		U		Y	1		56,637,581.92
<b>Sub-Total, 3000</b>																			<b>1,017,990,621.39</b>
3010	4221	D	B			F		DISC				X		U		Y	1		-28,026.00
3010	4221	D	B			E		DISC				X		U		Y	1		-638,928.52
3010	4251	C	B			F		DISC				X		U		Y	1		587,844.41
<b>Sub-Total, 3010</b>																			<b>-79,110.11</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			1,017,911,511.28
3030	4801	C	B									X		U		Y	1		-960,548,992.21
3030	4801	C	B									X		U		Y	1		-804,047.26
3030	4801	C	E									X		U		Y	1		616,480,585.44
3030	4801	C	E									X		U		Y	1		815,671.95

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Missile Procurement, Air Force  
 Treasury Account: Missile Procurement, Air Force  
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -08/10-3020 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4802	C	B					DISC				X			U		Y	1	N	-703,462,209.03
3030	4802	C	E					DISC				X			U		Y	1	N	889,436,230.88
3030	4901	C	B									X			U		Y	1		-56,637,581.92
3030	4901	C	E									X			U		Y	1		24,472,122.41
3030	4902	C	E					DISC				X			U		Y		N	524,557,320.08
3030	4902	D	E					DISC				X			U		Y		N	-11,624.69
<b>Sub-Total, 3030</b>																			<b>334,297,475.65</b>	
3040	4802	C	B					DISC				X			U		Y	1	N	703,462,209.03
3040	4802	C	E					DISC				X			U		Y	1	N	-889,436,230.88
3040	4902	C	E					DISC				X			U		Y		N	-524,557,320.08
3040	4902	D	E					DISC				X			U		Y		N	11,624.69
<b>Sub-Total, 3040</b>																			<b>-710,519,717.24</b>	
3050	4221	D	B			E		DISC				X			U		Y	1		638,928.52
3050	4221	D	B			F		DISC				X			U		Y	1		28,026.00
3050	4221	D	E			E		DISC				X			U		Y	1		-626,871.76
3050	4221	D	E			F		DISC				X			U		Y	1		-28,026.00
3050	4251	C	B			F		DISC				X			U		Y	1		-587,844.41
3050	4251	C	E			F		DISC				X			U		Y	1		583,825.49
<b>Sub-Total, 3050</b>																			<b>8,037.84</b>	
3080	4871	D	E									X			U		Y			-41,693,385.40
3080	4971	D	E									X			U		Y			-26,307.94
<b>Sub-Total, 3080</b>																			<b>-41,719,693.34</b>	
3090	4801	C	E												U		Y	1		616,480,585.44
3090	4801	C	E												U		Y	1		815,671.95
3090	4871	D	E												U		Y			-41,693,385.40
3090	4901	C	E												U		Y	1		24,472,122.41
3090	4971	D	E												U		Y			-26,307.94
<b>Sub-Total, 3090</b>																			<b>600,048,686.46</b>	
3091	4221	D	E			F		DISC							U		Y	1		-28,026.00
3091	4221	D	E			E		DISC							U		Y	1		-626,871.76
3091	4251	C	E			F		DISC							U		Y	1		583,825.49
<b>Sub-Total, 3091</b>																			<b>-71,072.27</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>599,977,614.19</b>	

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Missile Procurement, Air Force  
 Treasury Account: Missile Procurement, Air Force  
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -08/10-3020 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

4000, Disc: Budget authority, gross =====  
542,556.16

4011	4802	C	B					DISC				X			U		Y	1	N	-703,462,209.03
4011	4802	C	E					DISC				X			U		Y	1	N	889,436,230.88
4011	4902	C	E					DISC				X			U		Y		N	524,557,320.08
4011	4902	D	E					DISC				X			U		Y		N	-11,624.69
<b>Sub-Total, 4011</b>																			<b>710,519,717.24</b>	

4020, Disc: Total outlays, gross =====  
710,519,717.24

4030	4222	D	B			F		DISC				X			U		Y	1		247,918.45
4030	4222	D	E			F		DISC				X			U		Y	1		-259,836.80
4030	4252	C	E			F		DISC				X			U		Y			316,895.35
<b>Sub-Total, 4030</b>																			<b>304,977.00</b>	

4033	4252	D	E			E		DISC				X			U		Y			-232,000.00
4033	4972	D	E			X		DISC				X			U		Y			-623,571.00
<b>Sub-Total, 4033</b>																			<b>-855,571.00</b>	

4040, Disc: Offsets against gross BA and outlays (total) =====  
-550,594.00

4050	4221	D	B			F		DISC				X			U		Y	1		28,026.00
4050	4221	D	B			E		DISC				X			U		Y	1		638,928.52
4050	4221	D	E			E		DISC				X			U		Y	1		-626,871.76
4050	4221	D	E			F		DISC				X			U		Y	1		-28,026.00
4050	4251	C	B			F		DISC				X			U		Y	1		-587,844.41
4050	4251	C	E			F		DISC				X			U		Y	1		583,825.49
<b>Sub-Total, 4050</b>																			<b>8,037.84</b>	

4060, Disc: Additional offsets against BA only (total) =====  
8,037.84

4080, Disc: Outlays, net =====  
709,969,123.24

4190, Outlays, net (disc. and mand.) =====  
709,969,123.24

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Procurement  
Budget Account: Missile Procurement, Air Force  
Treasury Account: Missile Procurement, Air Force  
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -08/10-3020 -000-0  
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Missile Procurement, Air Force  
 Treasury Account: Missile Procurement, Air Force  
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -96/98-3020 -001-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			E		N	1		16,782,400.00
3031	4801	C	B									X			E		N	1		-16,782,400.00
3031	4801	C	E									X			E		N	1		16,787,476.00
3031	4902	D	E					DISC				X			E		N		N	-5,076.00
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4902	D	E					DISC				X			E		N		N	5,076.00
3090	4801	C	E												E		N	1		16,787,476.00
<b><u>BA &amp; O, Net</u></b>																				
4011	4902	D	E					DISC				X			E		N		N	-5,076.00



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Missile Procurement, Air Force  
 Treasury Account: Missile Procurement, Air Force  
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -95/97-3020 -001-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			E		N	1		20,128,976.00
3031	4801	C	B									X			E		N	1		-20,128,976.00
3031	4801	C	E									X			E		N	1		18,994,634.75
3031	4902	C	E					DISC				X			E		N		N	1,134,341.25
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4902	C	E					DISC				X			E		N		N	-1,134,341.25
3090	4801	C	E												E		N	1		18,994,634.75
<b><u>BA &amp; O, Net</u></b>																				
4011	4902	C	E					DISC				X			E		N		N	1,134,341.25

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Missile Procurement, Air Force  
 Treasury Account: Missile Procurement, Air Force  
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -94/96-3020 -001-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			E		N	1		14,956,000.00
3031	4801	C	B									X			E		N	1		-14,956,000.00
3031	4801	C	E									X			E		N	1		13,518,046.00
3031	4902	C	E					DISC				X			E		N		N	1,437,954.00
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4902	C	E					DISC				X			E		N		N	-1,437,954.00
3090	4801	C	E												E		N	1		13,518,046.00
<b><u>BA &amp; O, Net</u></b>																				
4011	4902	C	E					DISC				X			E		N		N	1,437,954.00

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 Budget Bureau: Procurement  
 Budget Account: Missile Procurement, Air Force  
 Treasury Account: Missile Procurement, Air Force  
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -93/95-3020 -001-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3000	4801	C	B									X		E		N	1		15,265,807.50
3031	4801	C	B									X		E		N	1		-15,265,807.50
3031	4801	C	E									X		E		N	1		14,243,807.50
3031	4902	C	E					DISC				X		E		N		N	1,022,000.00
<b>Sub-Total, 3031</b>																			<b>0.00</b>
3040	4902	C	E					DISC				X		E		N		N	-1,022,000.00
3090	4801	C	E											E		N	1		14,243,807.50
<b><u>BA &amp; O, Net</u></b>																			
4011	4902	C	E					DISC				X		E		N		N	1,022,000.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Missile Procurement, Air Force  
 Treasury Account: Missile Procurement, Air Force  
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -92/94-3020 -001-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1		4,279,908.00
1953	4650	C	E												E		N	1		4,279,908.00
<b>Sub-Total, 1953</b>																				<b>8,559,816.00</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		12,228,078.00
3031	4801	C	B									X			E		N	1		-12,228,078.00
3031	4801	C	E									X			E		N	1		6,086,746.00
3031	4902	C	E					DISC				X			E		N		N	6,141,332.00
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4902	C	E					DISC				X			E		N		N	-6,141,332.00
3090	4801	C	E												E		N	1		6,086,746.00

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N		N	6,141,332.00
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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Missile Procurement, Air Force  
 Treasury Account: Missile Procurement, Air Force  
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -07/09-3020 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1		38,682,315.48
1953	4650	C	E												E		N	1		38,682,315.48
<b>Sub-Total, 1953</b>																				<b>77,364,630.96</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		485,579,685.37
3000	4801	C	B									X			E		N	1		356,260.20
3000	4901	C	B									X			E		N	1		28,404,158.30
<b>Sub-Total, 3000</b>																				<b>514,340,103.87</b>

3010	4221	C	B			F		DISC				X			E		N	1		1,985.01
3010	4251	D	B			F		DISC				X			E		N	1		-1,985.01
<b>Sub-Total, 3010</b>																				<b>0.00</b>

**3020, Obligated balance, start of year (net)** =====  
514,340,103.87

3031	4801	C	B									X			E		N	1		-485,579,685.37
3031	4801	C	B									X			E		N	1		-356,260.20
3031	4801	C	E									X			E		N	1		280,046,312.93
3031	4801	C	E									X			E		N	1		203,970.95
3031	4802	C	B					DISC				X			E		N	1	N	-601,218,963.42
3031	4802	C	E					DISC				X			E		N	1	N	569,399,682.44
3031	4901	C	B									X			E		N	1		-28,404,158.30
3031	4901	C	E									X			E		N	1		26,779,452.46
3031	4902	C	E					DISC				X			E		N		N	152,289.25
3031	4902	C	E					DISC				X			E		N		N	239,266,707.99
<b>Sub-Total, 3031</b>																				<b>289,348.73</b>

3040	4802	C	B					DISC				X			E		N	1	N	601,218,963.42
3040	4802	C	E					DISC				X			E		N	1	N	-569,399,682.44
3040	4902	C	E					DISC				X			E		N		N	-152,289.25
3040	4902	C	E					DISC				X			E		N		N	-239,266,707.99
<b>Sub-Total, 3040</b>																				<b>-207,599,716.26</b>

3051	4221	C	B			F		DISC				X			E		N	1		-1,985.01
3051	4251	D	B			F		DISC				X			E		N	1		1,985.01
<b>Sub-Total, 3051</b>																				<b>0.00</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Missile Procurement, Air Force  
 Treasury Account: Missile Procurement, Air Force  
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -07/09-3020 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X		E			N			-11,531,584.08
3081	4971	D	E									X		E			N			-1,597,810.48
<b>Sub-Total, 3081</b>																				<b>-13,129,394.56</b>
3090	4801	C	E											E			N	1		280,046,312.93
3090	4801	C	E											E			N	1		203,970.95
3090	4871	D	E											E			N			-11,531,584.08
3090	4901	C	E											E			N	1		26,779,452.46
3090	4971	D	E											E			N			-1,597,810.48
<b>Sub-Total, 3090</b>																				<b>293,900,341.78</b>
3100, Obligated balance, end of year (net)																				=====
																				293,900,341.78

**BA & O, Net**

4011	4802	C	B					DISC				X		E			N	1	N	-601,218,963.42
4011	4802	C	E					DISC				X		E			N	1	N	569,399,682.44
4011	4902	C	E					DISC				X		E			N		N	152,289.25
4011	4902	C	E					DISC				X		E			N		N	239,266,707.99
<b>Sub-Total, 4011</b>																				<b>207,599,716.26</b>
4020, Disc: Total outlays, gross																				=====
																				207,599,716.26
4030	4222	D	B			F		DISC				X		E			N	1		240,500.21
4030	4222	D	E			F		DISC				X		E			N	1		-86,225.95
4030	4252	D	E			F		DISC				X		E			N			-152,289.25
<b>Sub-Total, 4030</b>																				<b>1,985.01</b>
4033	4972	D	E			X		DISC				X		E			N			-3,780.90
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-1,795.89
4052	4222	D	B			F		DISC				X		E			N	1		-240,500.21
4052	4222	D	E			F		DISC				X		E			N	1		86,225.95
4052	4252	D	E			F		DISC				X		E			N			152,289.25
4052	4972	D	E			X		DISC				X		E			N			3,780.90
<b>Sub-Total, 4052</b>																				<b>1,795.89</b>



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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Procurement  
Budget Account: Missile Procurement, Air Force  
Treasury Account: Missile Procurement, Air Force  
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -07/09-3020 -000-0  
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Missile Procurement, Air Force  
 Treasury Account: Missile Procurement, Air Force  
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -06/08-3020 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1		64,674,014.08
1953	4650	C	E												E		N	1		64,674,014.08
<b>Sub-Total, 1953</b>																				<b>129,348,028.16</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		312,451,608.78
3000	4801	C	B									X			E		N	1		110,118.80
3000	4901	C	B									X			E		N	1		40,842,001.15
<b>Sub-Total, 3000</b>																				<b>353,403,728.73</b>

3020, Obligated balance, start of year (net)

=====  
 353,403,728.73

3031	4801	C	B									X			E		N	1		-312,451,608.78
3031	4801	C	B									X			E		N	1		-110,118.80
3031	4801	C	E									X			E		N	1		110,118.80
3031	4801	C	E									X			E		N	1		196,695,282.34
3031	4802	C	B					DISC				X			E		N	1	N	-184,334,504.16
3031	4802	C	E					DISC				X			E		N	1	N	142,185,903.03
3031	4901	C	B									X			E		N	1		-40,842,001.15
3031	4901	C	E									X			E		N	1		25,940,585.97
3031	4902	C	E					DISC				X			E		N		N	173,396,573.65
<b>Sub-Total, 3031</b>																				<b>590,230.90</b>

3040	4802	C	B					DISC				X			E		N	1	N	184,334,504.16
3040	4802	C	E					DISC				X			E		N	1	N	-142,185,903.03
3040	4902	C	E					DISC				X			E		N		N	-173,396,573.65
<b>Sub-Total, 3040</b>																				<b>-131,247,972.52</b>

3081	4871	D	E									X			E		N			-1,371,411.05
3081	4971	D	E									X			E		N			-6,800,410.06
<b>Sub-Total, 3081</b>																				<b>-8,171,821.11</b>

3090	4801	C	E												E		N	1		110,118.80
3090	4801	C	E												E		N	1		196,695,282.34
3090	4871	D	E												E		N			-1,371,411.05
3090	4901	C	E												E		N	1		25,940,585.97
3090	4971	D	E												E		N			-6,800,410.06

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Missile Procurement, Air Force  
 Treasury Account: Missile Procurement, Air Force  
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -06/08-3020 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3090</b>																			<b>214,574,166.00</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>214,574,166.00</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1	N	-184,334,504.16
4011	4802	C	E					DISC				X		E		N	1	N	142,185,903.03
4011	4902	C	E					DISC				X		E		N		N	173,396,573.65
<b>Sub-Total, 4011</b>																			<b>131,247,972.52</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>131,247,972.52</b>
4030	4222	D	B			F		DISC				X		E		N	1		110,118.80
4030	4222	D	E			F		DISC				X		E		N	1		-110,118.80
4030	4252	C	E			F		DISC				X		E		N			518.19
<b>Sub-Total, 4030</b>																			<b>518.19</b>
4033	4972	D	E				X	DISC				X		E		N			-925,720.86
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-925,202.67</b>
4052	4222	D	B			F		DISC				X		E		N	1		-110,118.80
4052	4222	D	E			F		DISC				X		E		N	1		110,118.80
4052	4252	C	E			F		DISC				X		E		N			-518.19
4052	4972	D	E				X	DISC				X		E		N			925,720.86
<b>Sub-Total, 4052</b>																			<b>925,202.67</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>925,202.67</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>130,322,769.85</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>130,322,769.85</b>

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Missile Procurement, Air Force  
 Treasury Account: Missile Procurement, Air Force  
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -05/07-3020 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1		31,454,185.19
1953	4650	C	E												E		N	1		31,454,185.19
<b>Sub-Total, 1953</b>																				<b>62,908,370.38</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		173,230,783.19
3000	4801	C	B									X			E		N	1		338,352.89
3000	4901	C	B									X			E		N	1		9,075,189.30
3000	4901	C	B									X			E		N	1		6,889.00
<b>Sub-Total, 3000</b>																				<b>182,651,214.38</b>

3010	4221	D	B			F		DISC				X			E		N	1		-232,294.34
3010	4221	C	B					DISC				X			E		N	1		232,294.34
<b>Sub-Total, 3010</b>																				<b>0.00</b>

**2020, Obligated balance, start of year (net)** =====  
182,651,214.38

3031	4801	C	B									X			E		N	1		-173,230,783.19
3031	4801	C	B									X			E		N	1		-338,352.89
3031	4801	C	E									X			E		N	1		104,102.21
3031	4801	C	E									X			E		N	1		155,266,569.30
3031	4802	C	B					DISC				X			E		N	1	N	-66,405.00
3031	4802	C	B					DISC				X			E		N	1	N	-235,415,191.81
3031	4802	C	E					DISC				X			E		N	1	N	245,827,834.28
3031	4901	C	B									X			E		N	1		-9,075,189.30
3031	4901	C	B									X			E		N	1		-6,889.00
3031	4901	C	E									X			E		N	1		11,132,339.74
3031	4902	C	E					DISC				X			E		N		N	307,544.68
3031	4902	C	E					DISC				X			E		N		N	6,323,971.38
<b>Sub-Total, 3031</b>																				<b>829,550.40</b>

3040	4802	C	B					DISC				X			E		N	1	N	66,405.00
3040	4802	C	B					DISC				X			E		N	1	N	235,415,191.81
3040	4802	C	E					DISC				X			E		N	1	N	-245,827,834.28
3040	4902	C	E					DISC				X			E		N		N	-307,544.68
3040	4902	C	E					DISC				X			E		N		N	-6,323,971.38
<b>Sub-Total, 3040</b>																				<b>-16,977,753.53</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Missile Procurement, Air Force  
 Treasury Account: Missile Procurement, Air Force  
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -05/07-3020 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	C	B			E		DISC				X		E			N	1		-232,294.34
3051	4221	D	B			F		DISC				X		E			N	1		232,294.34
3051	4221	C	E			F		DISC				X		E			N	1		232,294.34
3051	4221	D	E			E		DISC				X		E			N	1		-232,294.34
<b>Sub-Total, 3051</b>																				<b>0.00</b>
3081	4871	D	E									X		E			N			-1,694,609.19
3090	4801	C	E											E			N	1		104,102.21
3090	4801	C	E											E			N	1		155,266,569.30
3090	4871	D	E											E			N			-1,694,609.19
3090	4901	C	E											E			N	1		11,132,339.74
<b>Sub-Total, 3090</b>																				<b>164,808,402.06</b>
3091	4221	C	E			F		DISC						E			N	1		232,294.34
3091	4221	D	E			E		DISC						E			N	1		-232,294.34
<b>Sub-Total, 3091</b>																				<b>0.00</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>164,808,402.06</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		E			N	1	N	-66,405.00
4011	4802	C	B					DISC				X		E			N	1	N	-235,415,191.81
4011	4802	C	E					DISC				X		E			N	1	N	245,827,834.28
4011	4902	C	E					DISC				X		E			N		N	307,544.68
4011	4902	C	E					DISC				X		E			N		N	6,323,971.38
<b>Sub-Total, 4011</b>																				<b>16,977,753.53</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>16,977,753.53</b>
4030	4222	D	B			F		DISC				X		E			N	1		338,352.89
4030	4222	D	E			F		DISC				X		E			N	1		-102,132.53
4030	4252	D	E			F		DISC				X		E			N			-234,250.68
<b>Sub-Total, 4030</b>																				<b>1,969.68</b>
4033	4972	D	E			X		DISC				X		E			N			-166,983.59
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-165,013.91</b>

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Missile Procurement, Air Force  
 Treasury Account: Missile Procurement, Air Force  
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -05/07-3020 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4222	D	B			F		DISC				X			E		N	1		-338,352.89
4052	4222	D	E			F		DISC				X			E		N	1		102,132.53
4052	4252	D	E			F		DISC				X			E		N			234,250.68
4052	4972	D	E			X		DISC				X			E		N			166,983.59
<b>Sub-Total, 4052</b>																			<b>165,013.91</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b> <b>165,013.91</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b> <b>16,812,739.62</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b> <b>16,812,739.62</b>	

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Missile Procurement, Air Force  
 Treasury Account: Missile Procurement, Air Force  
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -04/06-3020 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1		65,050,719.03
1953	4650	C	E												E		N	1		65,050,719.03
<b>Sub-Total, 1953</b>																				<b>130,101,438.06</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		144,881,425.47
3000	4801	C	B									X			E		N	1		24,054.42
3000	4901	D	B									X			E		N	1		-49,343,420.31
<b>Sub-Total, 3000</b>																				<b>95,562,059.58</b>

3010	4221	D	B			F		DISC				X			E		N	1		-712,416.40
3010	4221	C	B			E		DISC				X			E		N	1		712,416.40
3010	4251	D	B			E		DISC				X			E		N	1		-733,143.30
3010	4251	C	B			F		DISC				X			E		N	1		733,143.30
<b>Sub-Total, 3010</b>																				<b>0.00</b>

3020, Obligated balance, start of year (net) =====  
95,562,059.58

3031	4801	C	B									X			E		N	1		-144,881,425.47
3031	4801	C	B									X			E		N	1		-24,054.42
3031	4801	C	E									X			E		N	1		128,187,085.01
3031	4801	C	E									X			E		N	1		24,054.42
3031	4802	C	B					DISC				X			E		N	1	N	-438,160,834.91
3031	4802	C	E					DISC				X			E		N	1	N	459,113,731.03
3031	4901	D	B									X			E		N	1		49,343,420.31
3031	4901	D	E									X			E		N	1		-56,106,269.16
3031	4902	C	E					DISC				X			E		N		N	6,613,265.44
<b>Sub-Total, 3031</b>																				<b>4,108,972.25</b>

3040	4802	C	B					DISC				X			E		N	1	N	438,160,834.91
3040	4802	C	E					DISC				X			E		N	1	N	-459,113,731.03
3040	4902	C	E					DISC				X			E		N		N	-6,613,265.44
<b>Sub-Total, 3040</b>																				<b>-27,566,161.56</b>

3051	4221	C	B			E		DISC				X			E		N	1		-712,416.40
3051	4221	D	B			F		DISC				X			E		N	1		712,416.40
3051	4251	D	B			E		DISC				X			E		N	1		733,143.30

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Missile Procurement, Air Force  
 Treasury Account: Missile Procurement, Air Force  
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -04/06-3020 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	C	B			F		DISC				X			E		N	1		-733,143.30
<b>Sub-Total, 3051</b>																				<b>0.00</b>
3081	4871	D	E									X			E		N			-1,466,826.96
3090	4801	C	E												E		N	1		128,187,085.01
3090	4801	C	E												E		N	1		24,054.42
3090	4871	D	E												E		N			-1,466,826.96
3090	4901	D	E												E		N	1		-56,106,269.16
<b>Sub-Total, 3090</b>																				<b>70,638,043.31</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>70,638,043.31</b>

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1	N	-438,160,834.91
4011	4802	C	E					DISC				X			E		N	1	N	459,113,731.03
4011	4902	C	E					DISC				X			E		N		N	6,613,265.44
<b>Sub-Total, 4011</b>																				<b>27,566,161.56</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>27,566,161.56</b>
4030	4222	C	B			F		DISC				X			E		N	1		-836,674.27
4030	4222	C	E			F		DISC				X			E		N	1		836,674.27
<b>Sub-Total, 4030</b>																				<b>0.00</b>
4033	4222	D	B			X		DISC				X			E		N	1		860,728.69
4033	4222	D	E			X		DISC				X			E		N	1		-860,728.69
4033	4972	D	E			X		DISC				X			E		N			-25,783.00
<b>Sub-Total, 4033</b>																				<b>-25,783.00</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-25,783.00</b>
4052	4222	D	B			X		DISC				X			E		N	1		-860,728.69
4052	4222	C	B			F		DISC				X			E		N	1		836,674.27
4052	4222	D	E			X		DISC				X			E		N	1		860,728.69
4052	4222	C	E			F		DISC				X			E		N	1		-836,674.27
4052	4972	D	E			X		DISC				X			E		N			25,783.00
<b>Sub-Total, 4052</b>																				<b>25,783.00</b>



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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Procurement  
Budget Account: Missile Procurement, Air Force  
Treasury Account: Missile Procurement, Air Force  
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -04/06-3020 -000-0  
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Missile Procurement, Air Force  
 Treasury Account: Missile Procurement, Air Force  
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -03/05-3020 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1		103,416,667.99
1953	4650	C	E												E		N	1		103,416,667.99
<b>Sub-Total, 1953</b>																				<b>206,833,335.98</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		62,762,660.06
3000	4801	C	B									X			E		N	1		7,438.62
3000	4901	D	B									X			E		N	1		-3,808,937.48
<b>Sub-Total, 3000</b>																				<b>58,961,161.20</b>

3010	4221	D	B			F		DISC				X			E		N	1		-1,393,262.40
3010	4221	C	B			E		DISC				X			E		N	1		1,393,262.40
<b>Sub-Total, 3010</b>																				<b>0.00</b>

**3020, Obligated balance, start of year (net)** =====  
58,961,161.20

3031	4801	C	B									X			E		N	1		-62,762,660.06
3031	4801	C	B									X			E		N	1		-7,438.62
3031	4801	C	E									X			E		N	1		51,132,015.84
3031	4801	C	E									X			E		N	1		7,438.62
3031	4802	C	B					DISC				X			E		N	1	N	-253,509,150.45
3031	4802	C	E					DISC				X			E		N	1	N	257,120,521.03
3031	4901	D	B									X			E		N	1		3,808,937.48
3031	4901	D	E									X			E		N	1		-6,592,115.42
3031	4902	C	E					DISC				X			E		N		N	12,265,949.71
<b>Sub-Total, 3031</b>																				<b>1,463,498.13</b>

3040	4802	C	B					DISC				X			E		N	1	N	253,509,150.45
3040	4802	C	E					DISC				X			E		N	1	N	-257,120,521.03
3040	4902	C	E					DISC				X			E		N		N	-12,265,949.71
<b>Sub-Total, 3040</b>																				<b>-15,877,320.29</b>

3051	4221	C	B			E		DISC				X			E		N	1		-1,393,262.40
3051	4221	D	B			F		DISC				X			E		N	1		1,393,262.40
3051	4221	C	E			F		DISC				X			E		N	1		1,393,262.40
3051	4221	D	E			E		DISC				X			E		N	1		-1,393,262.40
<b>Sub-Total, 3051</b>																				<b>0.00</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Missile Procurement, Air Force  
 Treasury Account: Missile Procurement, Air Force  
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -03/05-3020 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X		E		N			-447,965.86
3090	4801	C	E											E		N	1		51,132,015.84
3090	4801	C	E											E		N	1		7,438.62
3090	4871	D	E											E		N			-447,965.86
3090	4901	D	E											E		N	1		-6,592,115.42
<b>Sub-Total, 3090</b>																			<b>44,099,373.18</b>
3091	4221	C	E			F		DISC						E		N	1		1,393,262.40
3091	4221	D	E			E		DISC						E		N	1		-1,393,262.40
<b>Sub-Total, 3091</b>																			<b>0.00</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>44,099,373.18</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1	N	-253,509,150.45
4011	4802	C	E					DISC				X		E		N	1	N	257,120,521.03
4011	4902	C	E					DISC				X		E		N		N	12,265,949.71
<b>Sub-Total, 4011</b>																			<b>15,877,320.29</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>15,877,320.29</b>
4030	4222	C	B			F		DISC				X		E		N	1		-75,665.22
4030	4222	C	E			F		DISC				X		E		N	1		75,665.22
<b>Sub-Total, 4030</b>																			<b>0.00</b>
4033	4222	D	B			X		DISC				X		E		N	1		83,103.84
4033	4222	D	E			X		DISC				X		E		N	1		-83,103.84
4033	4972	D	E			X		DISC				X		E		N			-232.50
<b>Sub-Total, 4033</b>																			<b>-232.50</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-232.50</b>
4052	4222	D	B			X		DISC				X		E		N	1		-83,103.84
4052	4222	C	B			F		DISC				X		E		N	1		75,665.22
4052	4222	D	E			X		DISC				X		E		N	1		83,103.84
4052	4222	C	E			F		DISC				X		E		N	1		-75,665.22

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Missile Procurement, Air Force  
 Treasury Account: Missile Procurement, Air Force  
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -03/05-3020 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4972	D	E			X		DISC				X			E			N		232.50
<b>Sub-Total, 4052</b>																				<b>232.50</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>232.50</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>15,877,087.79</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>15,877,087.79</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Account Total, Missile Procurement, Air Force  
 Treasury Account:  
 Budget Account Id: 007-15-3020 Treasury Account Id: - - / - - -  
 FACTS II User:

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

**Program Activity Total Obligations**

0900, Total new obligations																					3,713,035,264.40
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					1,868,970,103.89		
1010, Unob Bal: Transferred to other accounts																					-12,752,000.00		
1021, Unob Bal: Recov of prior year unpaid obligations																					106,559,483.17		
1050, Unob Bal: Unobligated balance (total)																					=====	1,962,777,587.06	
1100, BA: Disc: Appropriation																						6,032,169,000.00	
1130, BA: Disc: Appropriations permanently reduced																						-28,185,000.00	
1131, BA: Disc: Unob bal of approps permanently reduced																						-60,000,000.00	
1160, BA: Disc: Appropriation (total)																						=====	5,943,984,000.00
1700, BA: Disc: Spending auth: Collected																						141,337,975.05	
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																						533,477.41	
1750, BA: Disc: Spending auth: Total																						=====	141,871,452.46
1900, Budget authority total (disc. and mand.)																						=====	6,085,855,452.46
1930, Total budgetary resources avail (disc. and mand.)																						=====	8,048,633,039.52
1940, Unob Bal: Memo: Unob bal expiring																							-203,218,955.64
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																							-4,132,378,819.48

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Account Total, Missile Procurement, Air Force  
 Treasury Account:  
 Budget Account Id: 007-15-3020 Treasury Account Id: - - / - - -  
 FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct		
1953,	Unob Bal:																				
																					616,497,435.54

**Change in Obl Bal**

3000,	Ob Bal:	SOY:	Unpaid obs brought forwd,	Oct 1 gross																	4,960,880,641.45
3010,	Ob Bal:	SOY:	Uncoll cust paymt brought forwd	Oct 1																	-1,813,385.17
3020,	Obligated balance,		start of year (net)																		4,959,067,256.28
3030,	Ob Bal:	Obligations incurred:	Unexpired accounts																		3,713,035,264.40
3031,	Ob Bal:	Obligations incurred:	Expired accounts																		8,744,437.41
3040,	Ob Bal:	Outlays (gross)																			-3,490,007,295.94
3050,	Ob Bal:	Change,	uncoll cust paymt, Fed srcls, unexp																		-533,477.41
3080,	Ob Bal:	Recov,	prior year unpaid obs, unexp accts																		-106,559,483.17
3081,	Ob Bal:	Recov,	prior year unpaid obs, exp accts																		-24,910,617.68
3090,	Ob Bal:	EOY:	Unpaid obligations (gross)																		5,061,182,946.47
3091,	Ob Bal:	EOY:	Uncoll cust payments fm Fed srcls, EOY																		-2,346,862.58
3100,	Obligated balance,		end of year (net)																		5,058,836,083.89

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Account Total, Missile Procurement, Air Force  
 Treasury Account:  
 Budget Account Id: 007-15-3020 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 6,085,855,452.46
4010																				1,158,515,069.95
4011																				2,331,492,225.99
4020																				===== 3,490,007,295.94
4030																				-134,019,712.31
4033																				-8,436,290.71
4040																				===== -142,456,003.02
4050																				-533,477.41
4052																				1,118,027.97
4060																				===== 584,550.56
4070																				===== 5,943,984,000.00
4080																				===== 3,347,551,292.92
4180																				===== 5,943,984,000.00
4190																				===== 3,347,551,292.92

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Ammunition, Air Force  
 Treasury Account: Procurement of Ammunition, Air Force  
 Budget Account Id: 007-15-3011 Treasury Account Id: 57- -10/12-3011 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv	TAFS Flg	Def Stat	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	E									X		U		N	1		696,706,534.80
0900	4802	C	E					DISC				X		U		N	1	N	5,436,710.59
0900	4901	C	E									X		U		N	1		111,256.07
0900	4902	C	E					DISC				X		U		N		N	9,550,296.44
<b>Sub-Total, 0900</b>																			<b>711,804,797.90</b>

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X	U		N	1		1,058,369,000.00
1130	4392	C	E	P				DISC				X		U		N	1		-2,472,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>
																			<b>1,055,897,000.00</b>
1700	4252	D	E			E		DISC				X		U		N			4,645,445.14
1701	4221	D	E			F		DISC				X		U		N	1		4,800,000.00
1701	4251	D	E			F		DISC				X		U		N	1		106,328.00
<b>Sub-Total, 1701</b>																			<b>4,906,328.00</b>
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			<b>9,551,773.14</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			<b>1,065,448,773.14</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>1,065,448,773.14</b>
1941	4510	D	E			A								U		N			16,669,000.00
1941	4610	C	E			A								U		N			-221,383,252.47
1941	4700	C	E			A								U		N			-148,929,722.77
<b>Sub-Total, 1941</b>																			<b>-353,643,975.24</b>



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Ammunition, Air Force  
 Treasury Account: Procurement of Ammunition, Air Force  
 Budget Account Id: 007-15-3011 Treasury Account Id: 57- -10/12-3011 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3030	4801	C	E									X			U		N	1		696,706,534.80
3030	4802	C	E					DISC				X			U		N	1	N	5,436,710.59
3030	4901	C	E									X			U		N	1		111,256.07
3030	4902	C	E					DISC				X			U		N		N	9,550,296.44
<b>Sub-Total, 3030</b>																			<b>711,804,797.90</b>	
3040	4802	C	E					DISC				X			U		N	1	N	-5,436,710.59
3040	4902	C	E					DISC				X			U		N		N	-9,550,296.44
<b>Sub-Total, 3040</b>																			<b>-14,987,007.03</b>	
3050	4221	D	E				F	DISC				X			U		N	1		-4,800,000.00
3050	4251	D	E				F	DISC				X			U		N	1		-106,328.00
<b>Sub-Total, 3050</b>																			<b>-4,906,328.00</b>	
3090	4801	C	E												U		N	1		696,706,534.80
3090	4901	C	E												U		N	1		111,256.07
<b>Sub-Total, 3090</b>																			<b>696,817,790.87</b>	
3091	4221	D	E				F	DISC							U		N	1		-4,800,000.00
3091	4251	D	E				F	DISC							U		N	1		-106,328.00
<b>Sub-Total, 3091</b>																			<b>-4,906,328.00</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			691,911,462.87	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Ammunition, Air Force  
 Treasury Account: Procurement of Ammunition, Air Force  
 Budget Account Id: 007-15-3011 Treasury Account Id: 57- -10/12-3011 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

<b>4000, Disc: Budget authority, gross</b>																			=====	
																			1,065,448,773.14	
4010	4802	C	E					DISC				X			U		N	1	N	5,436,710.59
4010	4902	C	E					DISC				X			U		N		N	9,550,296.44
<b>Sub-Total, 4010</b>																			<b>14,987,007.03</b>	
<b>4020, Disc: Total outlays, gross</b>																			=====	
																			14,987,007.03	
4033	4252	D	E			E		DISC				X			U		N			-4,645,445.14
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====	
																			-4,645,445.14	
4050	4221	D	E			F		DISC				X			U		N	1		-4,800,000.00
4050	4251	D	E			F		DISC				X			U		N	1		-106,328.00
<b>Sub-Total, 4050</b>																			<b>-4,906,328.00</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====	
																			-4,906,328.00	
<b>4070, Disc: Budget authority, net</b>																			=====	
																			1,055,897,000.00	
<b>4080, Disc: Outlays, net</b>																			=====	
																			10,341,561.89	
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====	
																			1,055,897,000.00	
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																			10,341,561.89	

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
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 Budget Account: Procurement of Ammunition, Air Force  
 Treasury Account: Procurement of Ammunition, Air Force  
 Budget Account Id: 007-15-3011 Treasury Account Id: 57- -09/11-3011 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

0900	4801	C	B									X			U		N	1		-1,175,184.00
0900	4801	C	B									X			U		N	1		-694,248,661.64
0900	4801	D	E									X			U		N	1		-7,593,266.00
0900	4801	C	E									X			U		N	1		648,131,233.56
0900	4802	C	B					DISC				X			U		N	1	N	-14,326,396.70
0900	4802	C	E					DISC				X			U		N	1	N	46,819,729.49
0900	4901	D	B									X			U		N	1		565,449.79
0900	4901	C	B									X			U		N	1		-9,943,634.00
0900	4901	C	E									X			U		N	1		22,665,745.42
0900	4901	C	E									X			U		N	1		16,955,869.75
0900	4902	C	E					DISC				X			U		N		N	218,375,686.81
0900	4902	C	E					DISC				X			U		N		N	2,931,398.25
<b>Sub-Total, 0900</b>																				<b>229,157,970.73</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		1,023,743,615.42
1000	4222	D	B				F	DISC				X			U		N	1		5,769,800.00
1000	4251	D	B				F	DISC				X			U		N	1		262,715.19
1000	4801	C	B									X			U		N	1		-1,175,184.00
1000	4801	C	B									X			U		N	1		-694,248,661.64
1000	4802	C	B					DISC				X			U		N	1	N	-14,326,396.70
1000	4901	D	B									X			U		N	1		565,449.79
1000	4901	C	B									X			U		N	1		-9,943,634.00
<b>Sub-Total, 1000</b>																				<b>310,647,704.06</b>
1021	4871	D	E									X			U		N			1,770,343.33
1021	4971	D	E									X			U		N			5,838.49
<b>Sub-Total, 1021</b>																				<b>1,776,181.82</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				<b>312,423,885.88</b>
1700	4222	D	B				F	DISC				X			U		N	1		-5,769,800.00
1700	4222	D	E				F	DISC				X			U		N	1		5,764,184.00
1700	4252	D	E				E	DISC				X			U		N			118,151.33
1700	4972	D	E				X	DISC				X			U		N			5,121.09
<b>Sub-Total, 1700</b>																				<b>117,656.42</b>

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Ammunition, Air Force  
 Treasury Account: Procurement of Ammunition, Air Force  
 Budget Account Id: 007-15-3011 Treasury Account Id: 57- -09/11-3011 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4221	D	E			E		DISC				X			U		N	1		114,237.02
1701	4251	D	B			F		DISC				X			U		N	1		-262,715.19
<b>Sub-Total, 1701</b>																				<b>-148,478.17</b>
<b>1750, BA: Disc: Spending auth: Total</b>																				<b>=====</b>
																				<b>-30,821.75</b>
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				<b>-30,821.75</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>312,393,064.13</b>
1941	4510	C	E		A										U		N			-218,000.00
1941	4610	C	E		A										U		N			-56,641,202.01
1941	4700	C	E		A										U		N			-26,375,891.39
<b>Sub-Total, 1941</b>																				<b>-83,235,093.40</b>

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		1,175,184.00
3000	4801	C	B									X			U		N	1		694,248,661.64
3000	4901	D	B									X			U		N	1		-565,449.79
3000	4901	C	B									X			U		N	1		9,943,634.00
<b>Sub-Total, 3000</b>																				<b>704,802,029.85</b>
3010	4251	D	B			F		DISC				X			U		N	1		-262,715.19
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>704,539,314.66</b>
3030	4801	C	B									X			U		N	1		-1,175,184.00
3030	4801	C	B									X			U		N	1		-694,248,661.64
3030	4801	D	E									X			U		N	1		-7,593,266.00
3030	4801	C	E									X			U		N	1		648,131,233.56
3030	4802	C	B					DISC				X			U		N	1	N	-14,326,396.70
3030	4802	C	E					DISC				X			U		N	1	N	46,819,729.49
3030	4901	D	B									X			U		N	1		565,449.79
3030	4901	C	B									X			U		N	1		-9,943,634.00
3030	4901	C	E									X			U		N	1		22,665,745.42
3030	4901	C	E									X			U		N	1		16,955,869.75
3030	4902	C	E					DISC				X			U		N		N	218,375,686.81

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Ammunition, Air Force  
 Treasury Account: Procurement of Ammunition, Air Force  
 Budget Account Id: 007-15-3011 Treasury Account Id: 57- -09/11-3011 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4902	C	E					DISC				X		U		N		N	2,931,398.25
<b>Sub-Total, 3030</b>																			<b>229,157,970.73</b>
3040	4802	C	B					DISC				X		U		N	1	N	14,326,396.70
3040	4802	C	E					DISC				X		U		N	1	N	-46,819,729.49
3040	4902	C	E					DISC				X		U		N		N	-218,375,686.81
3040	4902	C	E					DISC				X		U		N		N	-2,931,398.25
<b>Sub-Total, 3040</b>																			<b>-253,800,417.85</b>
3050	4221	D	E			E		DISC				X		U		N	1		-114,237.02
3050	4251	D	B			F		DISC				X		U		N	1		262,715.19
<b>Sub-Total, 3050</b>																			<b>148,478.17</b>
3080	4871	D	E									X		U		N			-1,770,343.33
3080	4971	D	E									X		U		N			-5,838.49
<b>Sub-Total, 3080</b>																			<b>-1,776,181.82</b>
3090	4801	D	E											U		N	1		-7,593,266.00
3090	4801	C	E											U		N	1		648,131,233.56
3090	4871	D	E											U		N			-1,770,343.33
3090	4901	C	E											U		N	1		22,665,745.42
3090	4901	C	E											U		N	1		16,955,869.75
3090	4971	D	E											U		N			-5,838.49
<b>Sub-Total, 3090</b>																			<b>678,383,400.91</b>
3091	4221	D	E			E		DISC						U		N	1		-114,237.02
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>678,269,163.89</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Ammunition, Air Force  
 Treasury Account: Procurement of Ammunition, Air Force  
 Budget Account Id: 007-15-3011 Treasury Account Id: 57- -09/11-3011 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

4000, Disc: Budget authority, gross =====  
-30,821.75

4011	4802	C	B					DISC				X			U		N	1	N	-14,326,396.70
4011	4802	C	E					DISC				X			U		N	1	N	46,819,729.49
4011	4902	C	E					DISC				X			U		N		N	218,375,686.81
4011	4902	C	E					DISC				X			U		N		N	2,931,398.25
<b>Sub-Total, 4011</b>										<b>253,800,417.85</b>										

4020, Disc: Total outlays, gross =====  
253,800,417.85

4030	4222	D	B			F		DISC				X			U		N	1		5,769,800.00
4030	4222	D	E			F		DISC				X			U		N	1		-5,764,184.00
<b>Sub-Total, 4030</b>										<b>5,616.00</b>										
4033	4252	D	E			E		DISC				X			U		N			-118,151.33
4033	4972	D	E			X		DISC				X			U		N			-5,121.09
<b>Sub-Total, 4033</b>										<b>-123,272.42</b>										

4040, Disc: Offsets against gross BA and outlays (total) =====  
-117,656.42

4050	4221	D	E			E		DISC				X			U		N	1		-114,237.02
4050	4251	D	B			F		DISC				X			U		N	1		262,715.19
<b>Sub-Total, 4050</b>										<b>148,478.17</b>										

4060, Disc: Additional offsets against BA only (total) =====  
148,478.17

4080, Disc: Outlays, net =====  
253,682,761.43

4190, Outlays, net (disc. and mand.) =====  
253,682,761.43

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
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 Budget Account Id: 007-15-3011 Treasury Account Id: 57- -08/10-3011 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

0900	4801	C	B									X			U		Y	1		-931,697.00
0900	4801	C	B									X			U		Y	1		-449,037,627.48
0900	4801	D	E									X			U		Y	1		-1,707,433.38
0900	4801	C	E									X			U		Y	1		259,823,210.48
0900	4802	C	B					DISC				X			U		Y	1	N	-11,940,311.54
0900	4802	C	B					DISC				X			U		Y	1	N	-99,038.00
0900	4802	C	E					DISC				X			U		Y	1	N	5,533,972.84
0900	4802	C	E					DISC				X			U		Y	1	N	2,120,031.00
0900	4901	C	B									X			U		Y	1		-14,217,912.67
0900	4901	C	B									X			U		Y	1		-4,361,190.72
0900	4901	C	E									X			U		Y	1		6,638,727.49
0900	4901	C	E									X			U		Y	1		6,721,125.72
0900	4902	C	E					DISC				X			U		Y		N	54,105.62
0900	4902	C	E					DISC				X			U		Y		N	269,360,109.94
<b>Sub-Total, 0900</b>																				<b>67,956,072.30</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		546,662,536.92
1000	4222	D	B			F		DISC				X			U		Y	1		1,033,200.00
1000	4251	D	B			F		DISC				X			U		Y	1		10.00
1000	4801	C	B									X			U		Y	1		-931,697.00
1000	4801	C	B									X			U		Y	1		-449,037,627.48
1000	4802	C	B					DISC				X			U		Y	1	N	-11,940,311.54
1000	4802	C	B					DISC				X			U		Y	1	N	-99,038.00
1000	4901	C	B									X			U		Y	1		-14,217,912.67
1000	4901	C	B									X			U		Y	1		-4,361,190.72
<b>Sub-Total, 1000</b>																				<b>67,107,969.51</b>
1021	4871	D	E									X			U		Y			20,673,537.29
1021	4971	D	E									X			U		Y			7,562.72
<b>Sub-Total, 1021</b>																				<b>20,681,100.01</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				<b>87,789,069.52</b>
1700	4222	D	B			F		DISC				X			U		Y	1		-1,033,200.00
1700	4222	D	E			F		DISC				X			U		Y	1		1,030,735.00
1700	4972	D	E			X		DISC				X			U		Y			235,442.56

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Procurement of Ammunition, Air Force  
 Treasury Account: Procurement of Ammunition, Air Force  
 Budget Account Id: 007-15-3011 Treasury Account Id: 57- -08/10-3011 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 1700</b>																			<b>232,977.56</b>
1701	4251	D	B			F		DISC				X		U		Y	1		-10.00
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			232,967.56
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			232,967.56
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			88,022,037.08
1940	4510	C	E			A								U		Y			-5,624,721.17
1940	4610	C	E			A								U		Y			-4,823,979.10
1940	4700	C	E			A								U		Y			-9,617,264.51
<b>Sub-Total, 1940</b>																			<b>-20,065,964.78</b>

**Change in Obl Bal**

3000	4801	C	B									X		U		Y	1		931,697.00
3000	4801	C	B									X		U		Y	1		449,037,627.48
3000	4901	C	B									X		U		Y	1		14,217,912.67
3000	4901	C	B									X		U		Y	1		4,361,190.72
<b>Sub-Total, 3000</b>																			<b>468,548,427.87</b>
3010	4251	D	B			F		DISC				X		U		Y	1		-10.00
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			468,548,417.87
3030	4801	C	B									X		U		Y	1		-931,697.00
3030	4801	C	B									X		U		Y	1		-449,037,627.48
3030	4801	D	E									X		U		Y	1		-1,707,433.38
3030	4801	C	E									X		U		Y	1		259,823,210.48
3030	4802	C	B					DISC				X		U		Y	1	N	-11,940,311.54
3030	4802	C	B					DISC				X		U		Y	1	N	-99,038.00
3030	4802	C	E					DISC				X		U		Y	1	N	5,533,972.84
3030	4802	C	E					DISC				X		U		Y	1	N	2,120,031.00
3030	4901	C	B									X		U		Y	1		-14,217,912.67
3030	4901	C	B									X		U		Y	1		-4,361,190.72
3030	4901	C	E									X		U		Y	1		6,638,727.49
3030	4901	C	E									X		U		Y	1		6,721,125.72



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Ammunition, Air Force  
 Treasury Account: Procurement of Ammunition, Air Force  
 Budget Account Id: 007-15-3011 Treasury Account Id: 57- -08/10-3011 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4902	C	E					DISC				X		U		Y		N	54,105.62
3030	4902	C	E					DISC				X		U		Y		N	269,360,109.94
<b>Sub-Total, 3030</b>																			<b>67,956,072.30</b>
3040	4802	C	B					DISC				X		U		Y	1	N	11,940,311.54
3040	4802	C	B					DISC				X		U		Y	1	N	99,038.00
3040	4802	C	E					DISC				X		U		Y	1	N	-5,533,972.84
3040	4802	C	E					DISC				X		U		Y	1	N	-2,120,031.00
3040	4902	C	E					DISC				X		U		Y		N	-54,105.62
3040	4902	C	E					DISC				X		U		Y		N	-269,360,109.94
<b>Sub-Total, 3040</b>																			<b>-265,028,869.86</b>
3050	4251	D	B			F		DISC				X		U		Y	1		10.00
3080	4871	D	E									X		U		Y			-20,673,537.29
3080	4971	D	E									X		U		Y			-7,562.72
<b>Sub-Total, 3080</b>																			<b>-20,681,100.01</b>
3090	4801	D	E											U		Y	1		-1,707,433.38
3090	4801	C	E											U		Y	1		259,823,210.48
3090	4871	D	E											U		Y			-20,673,537.29
3090	4901	C	E											U		Y	1		6,638,727.49
3090	4901	C	E											U		Y	1		6,721,125.72
3090	4971	D	E											U		Y			-7,562.72
<b>Sub-Total, 3090</b>																			<b>250,794,530.30</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>250,794,530.30</b>

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Ammunition, Air Force  
 Treasury Account: Procurement of Ammunition, Air Force  
 Budget Account Id: 007-15-3011 Treasury Account Id: 57- -08/10-3011 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

4000, Disc: Budget authority, gross =====  
232,967.56

4011	4802	C	B					DISC				X			U		Y	1	N	-11,940,311.54
4011	4802	C	B					DISC				X			U		Y	1	N	-99,038.00
4011	4802	C	E					DISC				X			U		Y	1	N	5,533,972.84
4011	4802	C	E					DISC				X			U		Y	1	N	2,120,031.00
4011	4902	C	E					DISC				X			U		Y		N	54,105.62
4011	4902	C	E					DISC				X			U		Y		N	269,360,109.94
<b>Sub-Total, 4011</b>																			<b>265,028,869.86</b>	

4020, Disc: Total outlays, gross =====  
265,028,869.86

4030	4222	D	B			F		DISC				X			U		Y	1		1,033,200.00
4030	4222	D	E			F		DISC				X			U		Y	1		-1,030,735.00
<b>Sub-Total, 4030</b>																			<b>2,465.00</b>	

4033 4972 D E X DISC X U Y -235,442.56  
 4040, Disc: Offsets against gross BA and outlays (total) =====  
-232,977.56

4050 4251 D B F DISC X U Y 1 10.00  
 4060, Disc: Additional offsets against BA only (total) =====  
10.00

4080, Disc: Outlays, net =====  
264,795,892.30

4190, Outlays, net (disc. and mand.) =====  
264,795,892.30

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Ammunition, Air Force  
 Treasury Account: Procurement of Ammunition, Air Force  
 Budget Account Id: 007-15-3011 Treasury Account Id: 57- -07/09-3011 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1	3,720,463.67
1953	4650	C	E												E		N	1	3,720,463.67
<b>Sub-Total, 1953</b>																			<b>7,440,927.34</b>

**Change in Obl Bal**

3000	4801	D	B									X			E		N	1	-8,141.78
3000	4801	C	B									X			E		N	1	144,975,631.70
3000	4901	D	B									X			E		N	1	-1,636,099.99
3000	4901	C	B									X			E		N	1	689,383.94
<b>Sub-Total, 3000</b>																			<b>144,020,773.87</b>

3020, Obligated balance, start of year (net)

=====  
 144,020,773.87

3031	4801	D	B									X			E		N	1	8,141.78	
3031	4801	C	B									X			E		N	1	-144,975,631.70	
3031	4801	D	E									X			E		N	1	-136,582.67	
3031	4801	C	E									X			E		N	1	62,310,967.62	
3031	4802	C	B					DISC				X			E		N	1	N	-26,361,447.58
3031	4802	C	B					DISC				X			E		N	1	N	-8,141.78
3031	4802	C	E					DISC				X			E		N	1	N	4,934,994.13
3031	4802	C	E					DISC				X			E		N	1	N	13,876.20
3031	4901	D	B									X			E		N	1	1,636,099.99	
3031	4901	C	B									X			E		N	1	-689,383.94	
3031	4901	C	E									X			E		N	1	1,183,110.43	
3031	4901	C	E									X			E		N	1	672,163.25	
3031	4902	C	E					DISC				X			E		N		N	139,927.16
3031	4902	C	E					DISC				X			E		N		N	101,292,582.18
<b>Sub-Total, 3031</b>																			<b>20,675.07</b>	

3040	4802	C	B					DISC				X			E		N	1	N	26,361,447.58
3040	4802	C	B					DISC				X			E		N	1	N	8,141.78
3040	4802	C	E					DISC				X			E		N	1	N	-4,934,994.13
3040	4802	C	E					DISC				X			E		N	1	N	-13,876.20
3040	4902	C	E					DISC				X			E		N		N	-139,927.16
3040	4902	C	E					DISC				X			E		N		N	-101,292,582.18
<b>Sub-Total, 3040</b>																			<b>-80,011,790.31</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Ammunition, Air Force  
 Treasury Account: Procurement of Ammunition, Air Force  
 Budget Account Id: 007-15-3011 Treasury Account Id: 57- -07/09-3011 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X			E		N			-1,468,879.29
3081	4971	D	E									X			E		N			-10,764.51
<b>Sub-Total, 3081</b>																				<b>-1,479,643.80</b>
3090	4801	D	E												E		N	1		-136,582.67
3090	4801	C	E												E		N	1		62,310,967.62
3090	4871	D	E												E		N			-1,468,879.29
3090	4901	C	E												E		N	1		1,183,110.43
3090	4901	C	E												E		N	1		672,163.25
3090	4971	D	E												E		N			-10,764.51
<b>Sub-Total, 3090</b>																				<b>62,550,014.83</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>62,550,014.83</b>

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1	N	-26,361,447.58
4011	4802	C	B					DISC				X			E		N	1	N	-8,141.78
4011	4802	C	E					DISC				X			E		N	1	N	4,934,994.13
4011	4802	C	E					DISC				X			E		N	1	N	13,876.20
4011	4902	C	E					DISC				X			E		N		N	139,927.16
4011	4902	C	E					DISC				X			E		N		N	101,292,582.18
<b>Sub-Total, 4011</b>																				<b>80,011,790.31</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>80,011,790.31</b>
4033	4972	D	E			X		DISC				X			E		N			-363,560.39
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-363,560.39</b>
4052	4972	D	E			X		DISC				X			E		N			363,560.39
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>363,560.39</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>79,648,229.92</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>79,648,229.92</b>

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Procurement  
Budget Account: Procurement of Ammunition, Air Force  
Treasury Account: Procurement of Ammunition, Air Force  
Budget Account Id: 007-15-3011 Treasury Account Id: 57- -07/09-3011 -000-0  
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Ammunition, Air Force  
 Treasury Account: Procurement of Ammunition, Air Force  
 Budget Account Id: 007-15-3011 Treasury Account Id: 57- -06/08-3011 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1		1,646,027.95
1953	4650	C	E												E		N	1		1,646,027.95
<b>Sub-Total, 1953</b>																				<b>3,292,055.90</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		65,898,749.82
3000	4801	C	B									X			E		N	1		4,373.34
3000	4901	D	B									X			E		N	1		-18,135,283.15
3000	4901	C	B									X			E		N	1		2,611,545.11
<b>Sub-Total, 3000</b>																				<b>50,379,385.12</b>

3020, Obligated balance, start of year (net) =====  
50,379,385.12

3031	4801	C	B									X			E		N	1		-65,898,749.82
3031	4801	C	B									X			E		N	1		-4,373.34
3031	4801	C	E									X			E		N	1		28,421,174.56
3031	4801	D	E									X			E		N	1		-782.97
3031	4802	C	B					DISC				X			E		N	1	N	-24,803,363.60
3031	4802	C	E					DISC				X			E		N	1	N	6,372,088.19
3031	4901	D	B									X			E		N	1		18,135,283.15
3031	4901	C	B									X			E		N	1		-2,611,545.11
3031	4901	D	E									X			E		N	1		-8,489,255.56
3031	4901	C	E									X			E		N	1		2,590,850.05
3031	4902	C	E					DISC				X			E		N		N	46,490,439.59
3031	4902	C	E					DISC				X			E		N		N	25,851.37
<b>Sub-Total, 3031</b>																				<b>227,616.51</b>

3040	4802	C	B					DISC				X			E		N	1	N	24,803,363.60
3040	4802	C	E					DISC				X			E		N	1	N	-6,372,088.19
3040	4902	C	E					DISC				X			E		N		N	-46,490,439.59
3040	4902	C	E					DISC				X			E		N		N	-25,851.37
<b>Sub-Total, 3040</b>																				<b>-28,085,015.55</b>

3081	4871	D	E									X			E		N			-219,373.80
3081	4971	D	E									X			E		N			-11,585.50
<b>Sub-Total, 3081</b>																				<b>-230,959.30</b>

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Ammunition, Air Force  
 Treasury Account: Procurement of Ammunition, Air Force  
 Budget Account Id: 007-15-3011 Treasury Account Id: 57- -06/08-3011 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												E	N	1		28,421,174.56
3090	4801	D	E												E	N	1		-782.97
3090	4871	D	E												E	N			-219,373.80
3090	4901	D	E												E	N	1		-8,489,255.56
3090	4901	C	E												E	N	1		2,590,850.05
3090	4971	D	E												E	N			-11,585.50
<b>Sub-Total, 3090</b>																			<b>22,291,026.78</b>
3100, Obligated balance, end of year (net)																			=====
																			22,291,026.78

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1	N	-24,803,363.60
4011	4802	C	E					DISC				X		E		N	1	N	6,372,088.19
4011	4902	C	E					DISC				X		E		N		N	46,490,439.59
4011	4902	C	E					DISC				X		E		N		N	25,851.37
<b>Sub-Total, 4011</b>																			<b>28,085,015.55</b>
4020, Disc: Total outlays, gross																			=====
																			28,085,015.55
4033	4972	D	E			X		DISC				X		E		N			-32,869.01
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-32,869.01
4052	4972	D	E			X		DISC				X		E		N			32,869.01
4060, Disc: Additional offsets against BA only (total)																			=====
																			32,869.01
4080, Disc: Outlays, net																			=====
																			28,052,146.54
4190, Outlays, net (disc. and mand.)																			=====
																			28,052,146.54

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Ammunition, Air Force  
 Treasury Account: Procurement of Ammunition, Air Force  
 Budget Account Id: 007-15-3011 Treasury Account Id: 57- -05/07-3011 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1		2,603,262.56
1953	4650	C	E												E		N	1		2,603,262.56
<b>Sub-Total, 1953</b>																				<b>5,206,525.12</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		4,465,843.69
3000	4901	C	B									X			E		N	1		1,992,957.59
3000	4901	C	B									X			E		N	1		1,122,865.27
<b>Sub-Total, 3000</b>																				<b>7,581,666.55</b>

3020, Obligated balance, start of year (net)

=====  
 7,581,666.55

3031	4801	C	B									X			E		N	1		-4,465,843.69
3031	4801	C	E									X			E		N	1		2,152,743.16
3031	4802	C	B					DISC				X			E		N	1	N	-10,185,230.20
3031	4802	C	E					DISC				X			E		N	1	N	4,102,189.51
3031	4901	C	B									X			E		N	1		-1,992,957.59
3031	4901	C	B									X			E		N	1		-1,122,865.27
3031	4901	C	E									X			E		N	1		1,701,752.68
3031	4901	C	E									X			E		N	1		783,100.14
3031	4902	C	E					DISC				X			E		N		N	8,687,346.13
3031	4902	C	E					DISC				X			E		N		N	339,765.13
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3040	4802	C	B					DISC				X			E		N	1	N	10,185,230.20
3040	4802	C	E					DISC				X			E		N	1	N	-4,102,189.51
3040	4902	C	E					DISC				X			E		N		N	-8,687,346.13
3040	4902	C	E					DISC				X			E		N		N	-339,765.13
<b>Sub-Total, 3040</b>																				<b>-2,944,070.57</b>

3051	4221	D	E				F	DISC				X			E		N	1		-1,149,771.51
3051	4221	C	E				E	DISC				X			E		N	1		1,149,771.51
<b>Sub-Total, 3051</b>																				<b>0.00</b>

3081	4871	D	E									X			E		N			-293,125.60
3081	4971	D	E									X			E		N			-3,476.00
<b>Sub-Total, 3081</b>																				<b>-296,601.60</b>



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Ammunition, Air Force  
 Treasury Account: Procurement of Ammunition, Air Force  
 Budget Account Id: 007-15-3011 Treasury Account Id: 57- -05/07-3011 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												E	N	1		2,152,743.16
3090	4871	D	E												E	N			-293,125.60
3090	4901	C	E												E	N	1		1,701,752.68
3090	4901	C	E												E	N	1		783,100.14
3090	4971	D	E												E	N			-3,476.00
<b>Sub-Total, 3090</b>																			<b>4,340,994.38</b>
3091	4221	D	E			F		DISC							E	N	1		-1,149,771.51
3091	4221	C	E			E		DISC							E	N	1		1,149,771.51
<b>Sub-Total, 3091</b>																			<b>0.00</b>
3100, Obligated balance, end of year (net)																			=====
																			4,340,994.38

**BA & O, Net**

4011	4802	C	B					DISC				X		E	N	1	N		-10,185,230.20
4011	4802	C	E					DISC				X		E	N	1	N		4,102,189.51
4011	4902	C	E					DISC				X		E	N		N		8,687,346.13
4011	4902	C	E					DISC				X		E	N		N		339,765.13
<b>Sub-Total, 4011</b>																			<b>2,944,070.57</b>
4020, Disc: Total outlays, gross																			=====
																			2,944,070.57
4033	4972	D	E			X		DISC				X		E	N				-48.02
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-48.02
4052	4972	D	E			X		DISC				X		E	N				48.02
4060, Disc: Additional offsets against BA only (total)																			=====
																			48.02
4080, Disc: Outlays, net																			=====
																			2,944,022.55
4190, Outlays, net (disc. and mand.)																			=====
																			2,944,022.55

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Ammunition, Air Force  
 Treasury Account: Procurement of Ammunition, Air Force  
 Budget Account Id: 007-15-3011 Treasury Account Id: 57- -04/06-3011 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1	11,234,006.92
1953	4650	C	E												E		N	1	11,234,006.92
<b>Sub-Total, 1953</b>																			<b>22,468,013.84</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	12,992,495.11
3000	4901	D	B									X			E		N	1	-408,967.54
3000	4901	D	B									X			E		N	1	-1,418.59
<b>Sub-Total, 3000</b>																			<b>12,582,108.98</b>

3010	4251	D	B			E		DISC				X			E		N	1	-661,195.00
3010	4251	C	B			F		DISC				X			E		N	1	661,195.00
<b>Sub-Total, 3010</b>																			<b>0.00</b>

**3020, Obligated balance, start of year (net)** =====  
12,582,108.98

3031	4801	C	B									X			E		N	1	-12,992,495.11
3031	4801	C	E									X			E		N	1	7,771,322.08
3031	4801	D	E									X			E		N	1	-283.92
3031	4802	D	B					DISC				X			E		N	1	438.91
3031	4802	C	B					DISC				X			E		N	1	-2,479,729.78
3031	4802	D	E					DISC				X			E		N	1	-438.91
3031	4802	C	E					DISC				X			E		N	1	6,197,025.64
3031	4901	D	B									X			E		N	1	408,967.54
3031	4901	D	B									X			E		N	1	1,418.59
3031	4901	C	E									X			E		N	1	107,687.46
3031	4901	D	E									X			E		N	1	-1,134.67
3031	4902	C	E					DISC				X			E		N		988,632.89
<b>Sub-Total, 3031</b>																			<b>1,410.72</b>

3040	4802	D	B					DISC				X			E		N	1	-438.91
3040	4802	C	B					DISC				X			E		N	1	2,479,729.78
3040	4802	D	E					DISC				X			E		N	1	438.91
3040	4802	C	E					DISC				X			E		N	1	-6,197,025.64
3040	4902	C	E					DISC				X			E		N		-988,632.89
<b>Sub-Total, 3040</b>																			<b>-4,705,928.75</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Ammunition, Air Force  
 Treasury Account: Procurement of Ammunition, Air Force  
 Budget Account Id: 007-15-3011 Treasury Account Id: 57- -04/06-3011 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	D	B			E		DISC				X		E		N	1		661,195.00
3051	4251	C	B			F		DISC				X		E		N	1		-661,195.00
<b>Sub-Total, 3051</b>																			<b>0.00</b>
3081	4871	D	E									X		E		N			-63,454.17
3090	4801	C	E											E		N	1		7,771,322.08
3090	4801	D	E											E		N	1		-283.92
3090	4871	D	E											E		N			-63,454.17
3090	4901	C	E											E		N	1		107,687.46
3090	4901	D	E											E		N	1		-1,134.67
<b>Sub-Total, 3090</b>																			<b>7,814,136.78</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>7,814,136.78</b>

**BA & O, Net**

4011	4802	D	B					DISC				X		E		N	1	N	438.91
4011	4802	C	B					DISC				X		E		N	1	N	-2,479,729.78
4011	4802	D	E					DISC				X		E		N	1	N	-438.91
4011	4802	C	E					DISC				X		E		N	1	N	6,197,025.64
4011	4902	C	E					DISC				X		E		N		N	988,632.89
<b>Sub-Total, 4011</b>																			<b>4,705,928.75</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>4,705,928.75</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>4,705,928.75</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>4,705,928.75</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Ammunition, Air Force  
 Treasury Account: Procurement of Ammunition, Air Force  
 Budget Account Id: 007-15-3011 Treasury Account Id: 57- -03/05-3011 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1	12,346,862.08
1953	4650	C	E												E		N	1	12,346,862.08
<b>Sub-Total, 1953</b>																			<b>24,693,724.16</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	14,869,815.03
3000	4901	C	B									X			E		N	1	44,038.78
<b>Sub-Total, 3000</b>																			<b>14,913,853.81</b>

3020, Obligated balance, start of year (net) =====  
14,913,853.81

3031	4801	C	B									X			E		N	1	-14,869,815.03	
3031	4801	C	E									X			E		N	1	13,396,517.59	
3031	4802	C	B					DISC				X			E		N	1	N	-14,090,377.23
3031	4802	C	E					DISC				X			E		N	1	N	15,320,745.61
3031	4901	C	B									X			E		N	1	-44,038.78	
3031	4901	C	E									X			E		N	1	45,208.65	
3031	4902	C	E					DISC				X			E		N		N	241,759.19
<b>Sub-Total, 3031</b>																			<b>0.00</b>	

3040	4802	C	B					DISC				X			E		N	1	N	14,090,377.23
3040	4802	C	E					DISC				X			E		N	1	N	-15,320,745.61
3040	4902	C	E					DISC				X			E		N		N	-241,759.19
<b>Sub-Total, 3040</b>																			<b>-1,472,127.57</b>	

3081	4871	D	E									X			E		N			-62,815.03
3090	4801	C	E												E		N	1		13,396,517.59
3090	4871	D	E												E		N			-62,815.03
3090	4901	C	E												E		N	1		45,208.65
<b>Sub-Total, 3090</b>																			<b>13,378,911.21</b>	

3100, Obligated balance, end of year (net) =====  
13,378,911.21

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement of Ammunition, Air Force  
 Treasury Account: Procurement of Ammunition, Air Force  
 Budget Account Id: 007-15-3011 Treasury Account Id: 57- -03/05-3011 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1	N	-14,090,377.23
4011	4802	C	E					DISC				X			E		N	1	N	15,320,745.61
4011	4902	C	E					DISC				X			E		N		N	241,759.19
<b>Sub-Total, 4011</b>																			<b>1,472,127.57</b>	
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>1,472,127.57</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>1,472,127.57</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>1,472,127.57</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Account Total, Procurement of Ammunition, Air Force  
 Treasury Account:  
 Budget Account Id: 007-15-3011 Treasury Account Id: - - / - - -  
 FACTS II User:

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

0900, Total new obligations																				1,008,918,840.93
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																				377,755,673.57
1021, Unob Bal: Recov of prior year unpaid obligations																				22,457,281.83
1050, Unob Bal: Unobligated balance (total)																				400,212,955.40
1100, BA: Disc: Appropriation																				1,058,369,000.00
1130, BA: Disc: Appropriations permanently reduced																				-2,472,000.00
1160, BA: Disc: Appropriation (total)																				1,055,897,000.00
1700, BA: Disc: Spending auth: Collected																				4,996,079.12
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				4,757,839.83
1750, BA: Disc: Spending auth: Total																				9,753,918.95
1900, Budget authority total (disc. and mand.)																				1,065,650,918.95
1930, Total budgetary resources avail (disc. and mand.)																				1,465,863,874.35
1940, Unob Bal: Memo: Unob bal expiring																				-20,065,964.78
1941, Unob Bal: Memo: Unexpired unob bal carry forward, EOY																				-436,879,068.64
1953, Unob Bal: Memo: Expired unob bal carry forward, EOY																				63,101,246.36

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Account Total, Procurement of Ammunition, Air Force  
 Treasury Account:  
 Budget Account Id: 007-15-3011 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000																				1,402,828,246.05
3010																				-262,725.19
3020																				=====
																				1,402,565,520.86
3030																				1,008,918,840.93
3031																				249,702.30
3040																				-651,035,227.49
3050																				-4,757,839.83
3080																				-22,457,281.83
3081																				-2,133,473.90
3090																				1,736,370,806.06
3091																				-5,020,565.02
3100																				=====
																				1,731,350,241.04

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Account Total, Procurement of Ammunition, Air Force  
 Treasury Account:  
 Budget Account Id: 007-15-3011 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 1,065,650,918.95
4010																				14,987,007.03
4011																				636,048,220.46
4020																				===== 651,035,227.49
4030																				8,081.00
4033																				-5,400,637.54
4040																				===== -5,392,556.54
4050																				-4,757,839.83
4052																				396,477.42
4060																				===== -4,361,362.41
4070																				===== 1,055,897,000.00
4080																				===== 645,642,670.95
4180																				===== 1,055,897,000.00
4190																				===== 645,642,670.95



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Air Force  
 Treasury Account: Other Procurement, Air Force  
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- - /X -3080 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-2,121,373.78
0900	4801	C	E									X			U		N	1		990,779.31
0900	4802	C	E					DISC BAL				X			U		N	1	N	57.06
0900	4901	C	B									X			U		N	1		-156,945.11
0900	4901	D	E									X			U		N	1		-9,133.36
0900	4902	C	E					DISC NEW				X			U		N		N	41,137.40
0900	4902	C	E					DISC BAL				X			U		N		N	1,407,998.44
<b>Sub-Total, 0900</b>																			<b>152,519.96</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		3,153,268.63
1000	4801	C	B									X			U		N	1		-2,121,373.78
1000	4901	C	B									X			U		N	1		-156,945.11
<b>Sub-Total, 1000</b>																			<b>874,949.74</b>	
1021	4871	D	E									X			U		N			18,522.44
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>893,472.18</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>893,472.18</b>	
1941	4610	C	E												U		N			-550,183.94
1941	4700	C	E												U		N			-190,768.28
<b>Sub-Total, 1941</b>																			<b>-740,952.22</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Air Force  
 Treasury Account: Other Procurement, Air Force  
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- - /X -3080 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		2,121,373.78
3000	4901	C	B									X			U		N	1		156,945.11
<b>Sub-Total, 3000</b>																				<b>2,278,318.89</b>

**3020, Obligated balance, start of year (net)** =====  
2,278,318.89

3030	4801	C	B									X			U		N	1		-2,121,373.78
3030	4801	C	E									X			U		N	1		990,779.31
3030	4802	C	E					DISC	BAL			X			U		N	1	N	57.06
3030	4901	C	B									X			U		N	1		-156,945.11
3030	4901	D	E									X			U		N	1		-9,133.36
3030	4902	C	E					DISC	NEW			X			U		N		N	41,137.40
3030	4902	C	E					DISC	BAL			X			U		N		N	1,407,998.44
<b>Sub-Total, 3030</b>																				<b>152,519.96</b>

3040	4802	C	E					DISC	BAL			X			U		N	1	N	-57.06
3040	4902	C	E					DISC	NEW			X			U		N		N	-41,137.40
3040	4902	C	E					DISC	BAL			X			U		N		N	-1,407,998.44
<b>Sub-Total, 3040</b>																				<b>-1,449,192.90</b>

3080	4871	D	E									X			U		N			-18,522.44
3090	4801	C	E												U		N	1		990,779.31
3090	4871	D	E												U		N			-18,522.44
3090	4901	D	E												U		N	1		-9,133.36
<b>Sub-Total, 3090</b>																				<b>963,123.51</b>

**3100, Obligated balance, end of year (net)** =====  
963,123.51

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Air Force  
 Treasury Account: Other Procurement, Air Force  
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- - /X -3080 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4010	4902	C	E					DISC	NEW			X			U		N		N	41,137.40
4011	4802	C	E					DISC	BAL			X			U		N	1	N	57.06
4011	4902	C	E					DISC	BAL			X			U		N		N	1,407,998.44
<b>Sub-Total, 4011</b>																				<b>1,408,055.50</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>1,449,192.90</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>1,449,192.90</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>1,449,192.90</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Air Force  
 Treasury Account: Other Procurement, Air Force  
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -10/12-3080 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		N	1		26,842,525.71
0900	4801	C	E									X			U		N	1		1,623,977,078.55
0900	4802	C	E					DISC				X			U		N	1	N	3,347,367.04
0900	4802	C	E					DISC				X			U		N	1	N	406,267.49
0900	4901	C	E									X			U		N	1		14,594,848.16
0900	4901	C	E									X			U		N	1		416,104.62
0900	4902	C	E					DISC				X			U		N		N	8,642,053,901.37
0900	4902	C	E					DISC				X			U		N		N	52,498,538.39
<b>Sub-Total, 0900</b>																			<b>10,364,136,631.33</b>	

**Schedule of Budgetary Resources**

1011	4190	D	E						57	3080		X			U		N			1,000,000.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				1,000,000.00
1100	4119	D	E	P				DISC				X	X		U		N	1		19,721,660,000.00
1120	4170	C	E	P				DISC	97	0400		X			U		N			-1,818,000.00
1120	4170	C	E	P				DISC	21	2040		X			U		N			-3,500,000.00
1120	4170	C	E	P				DISC	57	3600		X			U		N			-3,208,000.00
1120	4170	C	E	P				DISC	57	3400		X			U		N			-2,400,000.00
1120	4170	C	E	P				DISC	97	0100		X			U		N			-205,640,000.00
1120	4170	C	E	P				DISC	21	2020		X			U		N			-4,000,000.00
1120	4170	C	E	P				DISC	97	0300		X			U		N			-22,500,000.00
<b>Sub-Total, 1120</b>																			<b>-243,066,000.00</b>	
1121	4170	D	E	P				DISC	57	3080		X			U		N			74,213,000.00
1130	4392	C	E	P				DISC				X			U		N	1		-57,282,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				19,495,525,000.00
1700	4222	D	E			F		DISC				X			U		N	1		38,766,548.79
1700	4252	D	E			E		DISC				X			U		N			7,337,642.77
1700	4252	D	E			F		DISC				X			U		N			52,686,954.13
<b>Sub-Total, 1700</b>																			<b>98,791,145.69</b>	
1701	4221	D	E			F		DISC				X			U		N	1		10,982,596.98
1701	4251	D	E			F		DISC				X			U		N	1		8,264.02
<b>Sub-Total, 1701</b>																			<b>10,990,861.00</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Air Force  
 Treasury Account: Other Procurement, Air Force  
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -10/12-3080 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1750, BA: Disc: Spending auth: Total</b>																			=====
																			109,782,006.69
<b>1900, Budget authority total (disc. and mand.)</b>																			=====
																			19,605,307,006.69
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			=====
																			19,606,307,006.69
1941	4510	C	E		A										U		N		-221,144,374.08
1941	4610	C	E		A										U		N		-8,305,932,261.55
1941	4700	C	E		A										U		N		-715,093,739.73
<b>Sub-Total, 1941</b>																			<b>-9,242,170,375.36</b>

**Change in Obl Bal**

3030	4801	C	E									X			U		N	1	26,842,525.71
3030	4801	C	E									X			U		N	1	1,623,977,078.55
3030	4802	C	E					DISC				X			U		N	1	3,347,367.04
3030	4802	C	E					DISC				X			U		N	1	406,267.49
3030	4901	C	E									X			U		N	1	14,594,848.16
3030	4901	C	E									X			U		N	1	416,104.62
3030	4902	C	E					DISC				X			U		N	N	8,642,053,901.37
3030	4902	C	E					DISC				X			U		N	N	52,498,538.39
<b>Sub-Total, 3030</b>																			<b>10,364,136,631.33</b>
3040	4802	C	E					DISC				X			U		N	1	-3,347,367.04
3040	4802	C	E					DISC				X			U		N	1	-406,267.49
3040	4902	C	E					DISC				X			U		N	N	-8,642,053,901.37
3040	4902	C	E					DISC				X			U		N	N	-52,498,538.39
<b>Sub-Total, 3040</b>																			<b>-8,698,306,074.29</b>
3050	4221	D	E			F		DISC				X			U		N	1	-10,982,596.98
3050	4251	D	E			F		DISC				X			U		N	1	-8,264.02
<b>Sub-Total, 3050</b>																			<b>-10,990,861.00</b>
3090	4801	C	E												U		N	1	26,842,525.71
3090	4801	C	E												U		N	1	1,623,977,078.55
3090	4901	C	E												U		N	1	14,594,848.16
3090	4901	C	E												U		N	1	416,104.62

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Air Force  
 Treasury Account: Other Procurement, Air Force  
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -10/12-3080 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3090</b>																			<b>1,665,830,557.04</b>
3091	4221	D	E				F	DISC							U		N	1	-10,982,596.98
3091	4251	D	E				F	DISC							U		N	1	-8,264.02
<b>Sub-Total, 3091</b>																			<b>-10,990,861.00</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>1,654,839,696.04</b>

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			<b>=====</b>	
																			<b>19,605,307,006.69</b>	
4010	4802	C	E					DISC				X			U		N	1	N	3,347,367.04
4010	4802	C	E					DISC				X			U		N	1	N	406,267.49
4010	4902	C	E					DISC				X			U		N		N	8,642,053,901.37
4010	4902	C	E					DISC				X			U		N		N	52,498,538.39
<b>Sub-Total, 4010</b>																			<b>8,698,306,074.29</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>8,698,306,074.29</b>	
4030	4222	D	E				F	DISC				X			U		N	1		-38,766,548.79
4030	4252	D	E				F	DISC				X			U		N			-52,686,954.13
<b>Sub-Total, 4030</b>																			<b>-91,453,502.92</b>	
4033	4252	D	E				E	DISC				X			U		N			-7,337,642.77
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>	
																			<b>-98,791,145.69</b>	
4050	4221	D	E				F	DISC				X			U		N	1		-10,982,596.98
4050	4251	D	E				F	DISC				X			U		N	1		-8,264.02
<b>Sub-Total, 4050</b>																			<b>-10,990,861.00</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>	
																			<b>-10,990,861.00</b>	
<b>4070, Disc: Budget authority, net</b>																			<b>=====</b>	
																			<b>19,495,525,000.00</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Procurement  
Budget Account: Other Procurement, Air Force  
Treasury Account: Other Procurement, Air Force  
Budget Account Id: 007-15-3080 Treasury Account Id: 57- -10/12-3080 -000-0  
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Air Force  
 Treasury Account: Other Procurement, Air Force  
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -09/11-3080 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

0900	4801	C	B									X		U		N	1		-20,370,144.11
0900	4801	C	B									X		U		N	1		-5,537,070,398.79
0900	4801	C	E									X		U		N	1		16,965,708.74
0900	4801	D	E									X		U		N	1		-33,280.54
0900	4801	C	E									X		U		N	1		2,181,317,898.69
0900	4802	C	B					DISC				X		U		N	1	N	-18,101,976.79
0900	4802	C	B					DISC				X		U		N	1	N	-1,370,110.47
0900	4802	C	E					DISC				X		U		N	1	N	1,361,410.21
0900	4802	C	E					DISC				X		U		N	1	N	23,876,906.93
0900	4901	C	B									X		U		N	1		-1,168,571.87
0900	4901	C	B									X		U		N	1		-32,576,716.76
0900	4901	C	E									X		U		N	1		33,280.54
0900	4901	D	E									X		U		N	1		-127,867,162.03
0900	4901	C	E									X		U		N	1		3,173,140.96
0900	4902	C	E					DISC				X		U		N		N	4,728,407,799.14
0900	4902	C	E					DISC				X		U		N		N	15,768,812.73
<b>Sub-Total, 0900</b>																			<b>1,232,346,596.58</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	1		7,408,746,613.45
1000	4221	D	B			F		DISC				X		U		N	1		7,113,421.08
1000	4222	D	B			F		DISC				X		U		N	1		31,237,991.25
1000	4251	D	B			F		DISC				X		U		N	1		928,053.72
1000	4801	C	B									X		U		N	1		-20,370,144.11
1000	4801	C	B									X		U		N	1		-5,537,070,398.79
1000	4802	C	B					DISC				X		U		N	1	N	-18,101,976.79
1000	4802	C	B					DISC				X		U		N	1	N	-1,370,110.47
1000	4901	C	B									X		U		N	1		-1,168,571.87
1000	4901	C	B									X		U		N	1		-32,576,716.76
<b>Sub-Total, 1000</b>																			<b>1,837,368,160.71</b>
1011	4190	D	E						57	3080		X		U		N			10,602,000.00
1021	4871	D	E									X		U		N			49,540,135.41
1021	4971	D	E									X		U		N			1,622,731.71
<b>Sub-Total, 1021</b>																			<b>51,162,867.12</b>

1050, Unob Bal: Unobligated balance (total)

=====  
 1,899,133,027.83



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Air Force  
 Treasury Account: Other Procurement, Air Force  
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -09/11-3080 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1131	4393	C	E	P				DISC				X			U				N	-10,900,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				=====
																				-10,900,000.00
1700	4222	D	B			F		DISC				X			U			N	1	-31,237,991.25
1700	4222	D	E			F		DISC				X			U			N	1	18,862,289.28
1700	4252	D	E			E		DISC				X			U			N		28,684.50
1700	4252	D	E			F		DISC				X			U			N		12,794,877.52
1700	4972	D	E			X		DISC				X			U			N		1,092,792.77
<b>Sub-Total, 1700</b>																				<b>1,540,652.82</b>
1701	4221	D	B			F		DISC				X			U			N	1	-7,113,421.08
1701	4221	D	E			F		DISC				X			U			N	1	4,812,879.66
1701	4251	D	B			F		DISC				X			U			N	1	-928,053.72
1701	4251	D	E			F		DISC				X			U			N	1	2,396,873.58
<b>Sub-Total, 1701</b>																				<b>-831,721.56</b>
<b>1750, BA: Disc: Spending auth: Total</b>																				=====
																				708,931.26
<b>1900, Budget authority total (disc. and mand.)</b>																				=====
																				-10,191,068.74
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				=====
																				1,888,941,959.09
1941	4510	D	E		A										U			N		8,151,596.06
1941	4610	C	E		A										U			N		-392,810,095.76
1941	4700	C	E		A										U			N		-271,936,862.81
<b>Sub-Total, 1941</b>																				<b>-656,595,362.51</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Air Force  
 Treasury Account: Other Procurement, Air Force  
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -09/11-3080 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3000	4801	C	B									X			U		N	1		20,370,144.11
3000	4801	C	B									X			U		N	1		5,537,070,398.79
3000	4901	C	B									X			U		N	1		1,168,571.87
3000	4901	C	B									X			U		N	1		32,576,716.76
<b>Sub-Total, 3000</b>																			<b>5,591,185,831.53</b>	
3010	4221	D	B			F		DISC				X			U		N	1		-7,113,421.08
3010	4251	D	B			F		DISC				X			U		N	1		-928,053.72
<b>Sub-Total, 3010</b>																			<b>-8,041,474.80</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			<b>5,583,144,356.73</b>	
3030	4801	C	B									X			U		N	1		-20,370,144.11
3030	4801	C	B									X			U		N	1		-5,537,070,398.79
3030	4801	C	E									X			U		N	1		16,965,708.74
3030	4801	D	E									X			U		N	1		-33,280.54
3030	4801	C	E									X			U		N	1		2,181,317,898.69
3030	4802	C	B					DISC				X			U		N	1	N	-18,101,976.79
3030	4802	C	B					DISC				X			U		N	1	N	-1,370,110.47
3030	4802	C	E					DISC				X			U		N	1	N	1,361,410.21
3030	4802	C	E					DISC				X			U		N	1	N	23,876,906.93
3030	4901	C	B									X			U		N	1		-1,168,571.87
3030	4901	C	B									X			U		N	1		-32,576,716.76
3030	4901	C	E									X			U		N	1		33,280.54
3030	4901	D	E									X			U		N	1		-127,867,162.03
3030	4901	C	E									X			U		N	1		3,173,140.96
3030	4902	C	E					DISC				X			U		N		N	4,728,407,799.14
3030	4902	C	E					DISC				X			U		N		N	15,768,812.73
<b>Sub-Total, 3030</b>																			<b>1,232,346,596.58</b>	
3040	4802	C	B					DISC				X			U		N	1	N	18,101,976.79
3040	4802	C	B					DISC				X			U		N	1	N	1,370,110.47
3040	4802	C	E					DISC				X			U		N	1	N	-1,361,410.21
3040	4802	C	E					DISC				X			U		N	1	N	-23,876,906.93
3040	4902	C	E					DISC				X			U		N		N	-4,728,407,799.14
3040	4902	C	E					DISC				X			U		N		N	-15,768,812.73
<b>Sub-Total, 3040</b>																			<b>-4,749,942,841.75</b>	
3050	4221	D	B			F		DISC				X			U		N	1		7,113,421.08

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Air Force  
 Treasury Account: Other Procurement, Air Force  
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -09/11-3080 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4221	D	E			F		DISC				X		U		N	1		-4,812,879.66
3050	4251	D	B			F		DISC				X		U		N	1		928,053.72
3050	4251	D	E			F		DISC				X		U		N	1		-2,396,873.58
<b>Sub-Total, 3050</b>																			<b>831,721.56</b>
3080	4871	D	E									X		U		N			-49,540,135.41
3080	4971	D	E									X		U		N			-1,622,731.71
<b>Sub-Total, 3080</b>																			<b>-51,162,867.12</b>
3090	4801	C	E											U		N	1		16,965,708.74
3090	4801	D	E											U		N	1		-33,280.54
3090	4801	C	E											U		N	1		2,181,317,898.69
3090	4871	D	E											U		N			-49,540,135.41
3090	4901	C	E											U		N	1		33,280.54
3090	4901	D	E											U		N	1		-127,867,162.03
3090	4901	C	E											U		N	1		3,173,140.96
3090	4971	D	E											U		N			-1,622,731.71
<b>Sub-Total, 3090</b>																			<b>2,022,426,719.24</b>
3091	4221	D	E			F		DISC						U		N	1		-4,812,879.66
3091	4251	D	E			F		DISC						U		N	1		-2,396,873.58
<b>Sub-Total, 3091</b>																			<b>-7,209,753.24</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>2,015,216,966.00</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Air Force  
 Treasury Account: Other Procurement, Air Force  
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -09/11-3080 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

**4000, Disc: Budget authority, gross** =====  
-10,191,068.74

4011	4802	C	B					DISC				X		U		N	1	N	-18,101,976.79
4011	4802	C	B					DISC				X		U		N	1	N	-1,370,110.47
4011	4802	C	E					DISC				X		U		N	1	N	1,361,410.21
4011	4802	C	E					DISC				X		U		N	1	N	23,876,906.93
4011	4902	C	E					DISC				X		U		N		N	4,728,407,799.14
4011	4902	C	E					DISC				X		U		N		N	15,768,812.73
<b>Sub-Total, 4011</b>																			<b>4,749,942,841.75</b>

**4020, Disc: Total outlays, gross** =====  
4,749,942,841.75

4030	4222	D	B			F		DISC				X		U		N	1		31,237,991.25
4030	4222	D	E			F		DISC				X		U		N	1		-18,862,289.28
4030	4252	D	E			F		DISC				X		U		N			-12,794,877.52
<b>Sub-Total, 4030</b>																			<b>-419,175.55</b>
4033	4252	D	E			E		DISC				X		U		N			-28,684.50
4033	4972	D	E			X		DISC				X		U		N			-1,092,792.77
<b>Sub-Total, 4033</b>																			<b>-1,121,477.27</b>

**4040, Disc: Offsets against gross BA and outlays (total)** =====  
-1,540,652.82

4050	4221	D	B			F		DISC				X		U		N	1		7,113,421.08
4050	4221	D	E			F		DISC				X		U		N	1		-4,812,879.66
4050	4251	D	B			F		DISC				X		U		N	1		928,053.72
4050	4251	D	E			F		DISC				X		U		N	1		-2,396,873.58
<b>Sub-Total, 4050</b>																			<b>831,721.56</b>

**4060, Disc: Additional offsets against BA only (total)** =====  
831,721.56

**4070, Disc: Budget authority, net** =====  
-10,900,000.00

**4080, Disc: Outlays, net** =====  
4,748,402,188.93

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Procurement  
Budget Account: Other Procurement, Air Force  
Treasury Account: Other Procurement, Air Force  
Budget Account Id: 007-15-3080 Treasury Account Id: 57- -09/11-3080 -000-0  
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4180, Budget authority, net (disc. and mand.)</b>																				
																			=====	
																			-10,900,000.00	
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			4,748,402,188.93	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Air Force  
 Treasury Account: Other Procurement, Air Force  
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -08/10-3080 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

0900	4801	C	B									X			U		Y	1		-1,854,106,034.60
0900	4801	C	B									X			U		Y	1		-6,363,072.94
0900	4801	D	E									X			U		Y	1		-28,402.76
0900	4801	C	E									X			U		Y	1		812,684.18
0900	4801	C	E									X			U		Y	1		789,759,727.62
0900	4802	C	B					DISC				X			U		Y	1	N	-41,241,276.67
0900	4802	C	B					DISC				X			U		Y	1	N	-2,497.31
0900	4802	C	E					DISC				X			U		Y	1	N	156,722.25
0900	4802	C	E					DISC				X			U		Y	1	N	59,433,465.94
0900	4901	C	B									X			U		Y	1		-36,265,357.94
0900	4901	C	B									X			U		Y	1		-77,282.92
0900	4901	C	E									X			U		Y	1		28,402.76
0900	4901	C	E									X			U		Y	1		51,261,980.02
0900	4901	C	E									X			U		Y	1		181,391.90
0900	4902	C	E					DISC				X			U		Y		N	1,533,967,681.49
0900	4902	C	E					DISC				X			U		Y		N	5,964,741.74
<b>Sub-Total, 0900</b>																				<b>503,482,872.76</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		2,609,536,573.70
1000	4221	D	B				F	DISC				X			U		Y	1		1,173,929.24
1000	4222	D	B				F	DISC				X			U		Y	1		5,957,588.48
1000	4251	D	B				F	DISC				X			U		Y	1		582,535.48
1000	4801	C	B									X			U		Y	1		-1,854,106,034.60
1000	4801	C	B									X			U		Y	1		-6,363,072.94
1000	4802	C	B					DISC				X			U		Y	1	N	-41,241,276.67
1000	4802	C	B					DISC				X			U		Y	1	N	-2,497.31
1000	4901	C	B									X			U		Y	1		-36,265,357.94
1000	4901	C	B									X			U		Y	1		-77,282.92
<b>Sub-Total, 1000</b>																				<b>679,195,104.52</b>
1021	4871	D	E									X			U		Y			58,357,611.22
1021	4971	D	E									X			U		Y			589,834.03
<b>Sub-Total, 1021</b>																				<b>58,947,445.25</b>

1050, Unob Bal: Unobligated balance (total) =====  
 738,142,549.77

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Air Force  
 Treasury Account: Other Procurement, Air Force  
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -08/10-3080 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4222	D	B			F		DISC				X			U		Y	1		-5,957,588.48
1700	4222	D	E			F		DISC				X			U		Y	1		652,658.52
1700	4252	D	E			F		DISC				X			U		Y			2,755,365.33
1700	4972	D	E			X		DISC				X			U		Y			5,083,739.73
<b>Sub-Total, 1700</b>																				<b>2,534,175.10</b>
1701	4221	D	B			F		DISC				X			U		Y	1		-1,173,929.24
1701	4221	D	E			F		DISC				X			U		Y	1		1,146,089.64
1701	4251	D	B			F		DISC				X			U		Y	1		-582,535.48
1701	4251	D	E			F		DISC				X			U		Y	1		155,896.17
<b>Sub-Total, 1701</b>																				<b>-454,478.91</b>
<b>1750, BA: Disc: Spending auth: Total</b>																				<b>=====</b>
																				2,079,696.19
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				2,079,696.19
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				740,222,245.96
1940	4510	C	E		A										U		Y			-7,536,971.45
1940	4610	C	E		A										U		Y			-86,579,789.32
1940	4700	C	E		A										U		Y			-142,622,612.43
<b>Sub-Total, 1940</b>																				<b>-236,739,373.20</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Air Force  
 Treasury Account: Other Procurement, Air Force  
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -08/10-3080 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																			
3000	4801	C	B									X		U		Y	1		1,854,106,034.60
3000	4801	C	B									X		U		Y	1		6,363,072.94
3000	4901	C	B									X		U		Y	1		36,265,357.94
3000	4901	C	B									X		U		Y	1		77,282.92
<b>Sub-Total, 3000</b>																			<b>1,896,811,748.40</b>
3010	4221	D	B			F		DISC				X		U		Y	1		-1,173,929.24
3010	4251	D	B			F		DISC				X		U		Y	1		-582,535.48
<b>Sub-Total, 3010</b>																			<b>-1,756,464.72</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>1,895,055,283.68</b>
3030	4801	C	B									X		U		Y	1		-1,854,106,034.60
3030	4801	C	B									X		U		Y	1		-6,363,072.94
3030	4801	D	E									X		U		Y	1		-28,402.76
3030	4801	C	E									X		U		Y	1		812,684.18
3030	4801	C	E									X		U		Y	1		789,759,727.62
3030	4802	C	B					DISC				X		U		Y	1	N	-41,241,276.67
3030	4802	C	B					DISC				X		U		Y	1	N	-2,497.31
3030	4802	C	E					DISC				X		U		Y	1	N	156,722.25
3030	4802	C	E					DISC				X		U		Y	1	N	59,433,465.94
3030	4901	C	B									X		U		Y	1		-36,265,357.94
3030	4901	C	B									X		U		Y	1		-77,282.92
3030	4901	C	E									X		U		Y	1		28,402.76
3030	4901	C	E									X		U		Y	1		51,261,980.02
3030	4901	C	E									X		U		Y	1		181,391.90
3030	4902	C	E					DISC				X		U		Y		N	1,533,967,681.49
3030	4902	C	E					DISC				X		U		Y		N	5,964,741.74
<b>Sub-Total, 3030</b>																			<b>503,482,872.76</b>
3040	4802	C	B					DISC				X		U		Y	1	N	41,241,276.67
3040	4802	C	B					DISC				X		U		Y	1	N	2,497.31
3040	4802	C	E					DISC				X		U		Y	1	N	-156,722.25
3040	4802	C	E					DISC				X		U		Y	1	N	-59,433,465.94
3040	4902	C	E					DISC				X		U		Y		N	-1,533,967,681.49
3040	4902	C	E					DISC				X		U		Y		N	-5,964,741.74
<b>Sub-Total, 3040</b>																			<b>-1,558,278,837.44</b>
3050	4221	D	B			F		DISC				X		U		Y	1		1,173,929.24



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4221	D	E			F		DISC				X		U		Y	1		-1,146,089.64
3050	4251	D	B			F		DISC				X		U		Y	1		582,535.48
3050	4251	D	E			F		DISC				X		U		Y	1		-155,896.17
<b>Sub-Total, 3050</b>																			<b>454,478.91</b>
3080	4871	D	E									X		U		Y			-58,357,611.22
3080	4971	D	E									X		U		Y			-589,834.03
<b>Sub-Total, 3080</b>																			<b>-58,947,445.25</b>
3090	4801	D	E											U		Y	1		-28,402.76
3090	4801	C	E											U		Y	1		812,684.18
3090	4801	C	E											U		Y	1		789,759,727.62
3090	4871	D	E											U		Y			-58,357,611.22
3090	4901	C	E											U		Y	1		28,402.76
3090	4901	C	E											U		Y	1		51,261,980.02
3090	4901	C	E											U		Y	1		181,391.90
3090	4971	D	E											U		Y			-589,834.03
<b>Sub-Total, 3090</b>																			<b>783,068,338.47</b>
3091	4221	D	E			F		DISC						U		Y	1		-1,146,089.64
3091	4251	D	E			F		DISC						U		Y	1		-155,896.17
<b>Sub-Total, 3091</b>																			<b>-1,301,985.81</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			781,766,352.66

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Air Force  
 Treasury Account: Other Procurement, Air Force  
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -08/10-3080 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

**4000, Disc: Budget authority, gross** =====  
2,079,696.19

4011	4802	C	B					DISC				X		U		Y	1	N	-41,241,276.67
4011	4802	C	B					DISC				X		U		Y	1	N	-2,497.31
4011	4802	C	E					DISC				X		U		Y	1	N	156,722.25
4011	4802	C	E					DISC				X		U		Y	1	N	59,433,465.94
4011	4902	C	E					DISC				X		U		Y		N	1,533,967,681.49
4011	4902	C	E					DISC				X		U		Y		N	5,964,741.74
<b>Sub-Total, 4011</b>																			<b>1,558,278,837.44</b>

**4020, Disc: Total outlays, gross** =====  
1,558,278,837.44

4030	4222	D	B			F		DISC				X		U		Y	1		5,957,588.48
4030	4222	D	E			F		DISC				X		U		Y	1		-652,658.52
4030	4252	D	E			F		DISC				X		U		Y			-2,755,365.33
<b>Sub-Total, 4030</b>																			<b>2,549,564.63</b>

4033 4972 D E X DISC X U Y -5,083,739.73  
**4040, Disc: Offsets against gross BA and outlays (total)** =====  
-2,534,175.10

4050	4221	D	B			F		DISC				X		U		Y	1		1,173,929.24
4050	4221	D	E			F		DISC				X		U		Y	1		-1,146,089.64
4050	4251	D	B			F		DISC				X		U		Y	1		582,535.48
4050	4251	D	E			F		DISC				X		U		Y	1		-155,896.17
<b>Sub-Total, 4050</b>																			<b>454,478.91</b>

**4060, Disc: Additional offsets against BA only (total)** =====  
454,478.91

**4080, Disc: Outlays, net** =====  
1,555,744,662.34

**4190, Outlays, net (disc. and mand.)** =====  
1,555,744,662.34

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Air Force  
 Treasury Account: Other Procurement, Air Force  
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -07/09-3080 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1		49,897,201.27
1953	4650	C	E												E		N	1		49,897,201.27
<b>Sub-Total, 1953</b>																				<b>99,794,402.54</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		8,474,801.31
3000	4801	C	B									X			E		N	1		448,399,840.12
3000	4901	C	B									X			E		N	1		459,566.51
3000	4901	C	B									X			E		N	1		44,339,328.47
<b>Sub-Total, 3000</b>																				<b>501,673,536.41</b>

3010	4221	D	B			F		DISC				X			E		N	1		-5,888,082.81
3010	4251	C	B			F		DISC				X			E		N	1		2,002,594.43
<b>Sub-Total, 3010</b>																				<b>-3,885,488.38</b>

**3020, Obligated balance, start of year (net)** =====  
497,788,048.03

3031	4801	C	B									X			E		N	1		-8,474,801.31
3031	4801	C	B									X			E		N	1		-448,399,840.12
3031	4801	C	E									X			E		N	1		214,800,775.32
3031	4801	C	E									X			E		N	1		2,656,969.05
3031	4802	C	B					DISC				X			E		N	1	N	-2,858,460.84
3031	4802	C	B					DISC				X			E		N	1	N	-36,461,469.06
3031	4802	C	E					DISC				X			E		N	1	N	56,810.21
3031	4802	C	E					DISC				X			E		N	1	N	34,522,645.17
3031	4901	C	B									X			E		N	1		-459,566.51
3031	4901	C	B									X			E		N	1		-44,339,328.47
3031	4901	C	E									X			E		N	1		124,275.22
3031	4901	C	E									X			E		N	1		13,880,353.27
3031	4902	C	E					DISC				X			E		N		N	271,352,438.85
3031	4902	C	E					DISC				X			E		N		N	8,954,804.18
<b>Sub-Total, 3031</b>																				<b>5,355,604.96</b>

3040	4802	C	B					DISC				X			E		N	1	N	2,858,460.84
3040	4802	C	B					DISC				X			E		N	1	N	36,461,469.06
3040	4802	C	E					DISC				X			E		N	1	N	-56,810.21
3040	4802	C	E					DISC				X			E		N	1	N	-34,522,645.17

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Air Force  
 Treasury Account: Other Procurement, Air Force  
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -07/09-3080 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X		E		N		N	-271,352,438.85
3040	4902	C	E					DISC				X		E		N		N	-8,954,804.18
<b>Sub-Total, 3040</b>																			<b>-275,566,768.51</b>
3051	4221	D	B			F		DISC				X		E		N	1		5,888,082.81
3051	4221	D	E			F		DISC				X		E		N	1		-4,713,409.74
3051	4251	C	B			F		DISC				X		E		N	1		-2,002,594.43
3051	4251	C	E			F		DISC				X		E		N	1		1,578,243.55
<b>Sub-Total, 3051</b>																			<b>750,322.19</b>
3081	4871	D	E									X		E		N			-5,281,916.33
3081	4971	D	E									X		E		N			-88,681.57
<b>Sub-Total, 3081</b>																			<b>-5,370,597.90</b>
3090	4801	C	E											E		N	1		214,800,775.32
3090	4801	C	E											E		N	1		2,656,969.05
3090	4871	D	E											E		N			-5,281,916.33
3090	4901	C	E											E		N	1		124,275.22
3090	4901	C	E											E		N	1		13,880,353.27
3090	4971	D	E											E		N			-88,681.57
<b>Sub-Total, 3090</b>																			<b>226,091,774.96</b>
3091	4221	D	E			F		DISC						E		N	1		-4,713,409.74
3091	4251	C	E			F		DISC						E		N	1		1,578,243.55
<b>Sub-Total, 3091</b>																			<b>-3,135,166.19</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>222,956,608.77</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Air Force  
 Treasury Account: Other Procurement, Air Force  
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -07/09-3080 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
4011	4802	C	B					DISC				X		E		N	1	N	-2,858,460.84
4011	4802	C	B					DISC				X		E		N	1	N	-36,461,469.06
4011	4802	C	E					DISC				X		E		N	1	N	56,810.21
4011	4802	C	E					DISC				X		E		N	1	N	34,522,645.17
4011	4902	C	E					DISC				X		E		N		N	271,352,438.85
4011	4902	C	E					DISC				X		E		N		N	8,954,804.18
<b>Sub-Total, 4011</b>																			<b>275,566,768.51</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>275,566,768.51</b>
4030	4222	D	B			F		DISC				X		E		N	1		5,874,745.85
4030	4222	D	E			F		DISC				X		E		N	1		-1,532,069.77
4030	4252	D	E			F		DISC				X		E		N			-4,959,528.83
<b>Sub-Total, 4030</b>																			<b>-616,852.75</b>
4033	4972	D	E			X		DISC				X		E		N			-284,146.10
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-900,998.85</b>
4052	4222	D	B			F		DISC				X		E		N	1		-5,874,745.85
4052	4222	D	E			F		DISC				X		E		N	1		1,532,069.77
4052	4252	D	E			F		DISC				X		E		N			4,959,528.83
4052	4972	D	E			X		DISC				X		E		N			284,146.10
<b>Sub-Total, 4052</b>																			<b>900,998.85</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>900,998.85</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>274,665,769.66</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>274,665,769.66</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Air Force  
 Treasury Account: Other Procurement, Air Force  
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -06/08-3080 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E											E		N	1		104,791,229.27
1953	4650	C	E											E		N	1		104,791,229.27
<b>Sub-Total, 1953</b>																			<b>209,582,458.54</b>

**Change in Obl Bal**

3000	4801	C	B									X		E		N	1		1,049,469.82
3000	4801	C	B									X		E		N	1		172,868,249.00
3000	4901	C	B									X		E		N	1		205,321.01
3000	4901	C	B									X		E		N	1		22,730,505.50
<b>Sub-Total, 3000</b>																			<b>196,853,545.33</b>

3010	4221	D	B			F		DISC				X		E		N	1		-594,245.14
3010	4251	D	B			F		DISC				X		E		N	1		-1,766,573.62
<b>Sub-Total, 3010</b>																			<b>-2,360,818.76</b>

**3020, Obligated balance, start of year (net)** =====  
 194,492,726.57

3031	4801	C	B									X		E		N	1		-1,049,469.82
3031	4801	C	B									X		E		N	1		-172,868,249.00
3031	4801	C	E									X		E		N	1		128,390,574.11
3031	4801	C	E									X		E		N	1		1,033,570.38
3031	4802	C	B					DISC				X		E		N	1	N	-18,974,521.60
3031	4802	C	E					DISC				X		E		N	1	N	8,657,223.56
3031	4901	C	B									X		E		N	1		-205,321.01
3031	4901	C	B									X		E		N	1		-22,730,505.50
3031	4901	C	E									X		E		N	1		19,628,586.60
3031	4901	C	E									X		E		N	1		205,321.01
3031	4902	C	E					DISC				X		E		N		N	26,582.01
3031	4902	C	E					DISC				X		E		N		N	69,501,877.05
<b>Sub-Total, 3031</b>																			<b>11,615,667.79</b>

3040	4802	C	B					DISC				X		E		N	1	N	18,974,521.60
3040	4802	C	E					DISC				X		E		N	1	N	-8,657,223.56
3040	4902	C	E					DISC				X		E		N		N	-26,582.01
3040	4902	C	E					DISC				X		E		N		N	-69,501,877.05
<b>Sub-Total, 3040</b>																			<b>-59,211,161.02</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
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 Budget Account: Other Procurement, Air Force  
 Treasury Account: Other Procurement, Air Force  
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -06/08-3080 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	B			F		DISC				X		E		N	1		594,245.14
3051	4221	D	E			F		DISC				X		E		N	1		-683,720.74
3051	4251	D	B			F		DISC				X		E		N	1		1,766,573.62
3051	4251	D	E			F		DISC				X		E		N	1		-217,262.09
<b>Sub-Total, 3051</b>																			<b>1,459,835.93</b>
3081	4871	D	E									X		E		N			-65,197,907.40
3081	4971	D	E									X		E		N			-358,944.53
<b>Sub-Total, 3081</b>																			<b>-65,556,851.93</b>
3090	4801	C	E											E		N	1		128,390,574.11
3090	4801	C	E											E		N	1		1,033,570.38
3090	4871	D	E											E		N			-65,197,907.40
3090	4901	C	E											E		N	1		19,628,586.60
3090	4901	C	E											E		N	1		205,321.01
3090	4971	D	E											E		N			-358,944.53
<b>Sub-Total, 3090</b>																			<b>83,701,200.17</b>
3091	4221	D	E			F		DISC						E		N	1		-683,720.74
3091	4251	D	E			F		DISC						E		N	1		-217,262.09
<b>Sub-Total, 3091</b>																			<b>-900,982.83</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>82,800,217.34</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1	N	-18,974,521.60
4011	4802	C	E					DISC				X		E		N	1	N	8,657,223.56
4011	4902	C	E					DISC				X		E		N		N	26,582.01
4011	4902	C	E					DISC				X		E		N		N	69,501,877.05
<b>Sub-Total, 4011</b>																			<b>59,211,161.02</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>59,211,161.02</b>
4030	4222	D	B			F		DISC				X		E		N	1		294,139.92
4030	4222	D	E			F		DISC				X		E		N	1		-289,391.68
4030	4252	D	E			F		DISC				X		E		N			-1,459,835.93
<b>Sub-Total, 4030</b>																			<b>-1,455,087.69</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
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 Treasury Account: Other Procurement, Air Force  
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -06/08-3080 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4033	4972	D	E			X		DISC				X		E		N			-3,577,303.92
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====
																			-5,032,391.61
4052	4222	D	B			F		DISC				X		E		N	1		-294,139.92
4052	4222	D	E			F		DISC				X		E		N	1		289,391.68
4052	4252	D	E			F		DISC				X		E		N			1,459,835.93
4052	4972	D	E			X		DISC				X		E		N			3,577,303.92
<b>Sub-Total, 4052</b>																			<b>5,032,391.61</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====
																			5,032,391.61
<b>4080, Disc: Outlays, net</b>																			=====
																			54,178,769.41
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			54,178,769.41



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Air Force  
 Treasury Account: Other Procurement, Air Force  
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -05/07-3080 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1		39,429,992.65
1953	4650	C	E												E		N	1		39,429,992.65
<b>Sub-Total, 1953</b>																				<b>78,859,985.30</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		3,765,717.97
3000	4801	C	B									X			E		N	1		92,331,837.70
3000	4901	C	B									X			E		N	1		1,745,820.13
3000	4901	D	B									X			E		N	1		-2,551,122.21
<b>Sub-Total, 3000</b>																				<b>95,292,253.59</b>

3010	4221	D	B			F		DISC				X			E		N	1		-4,564,581.72
3010	4221	C	B					DISC				X			E		N	1		934,269.28
3010	4251	D	B			F		DISC				X			E		N	1		-3,111,711.73
<b>Sub-Total, 3010</b>																				<b>-6,742,024.17</b>

**3020, Obligated balance, start of year (net)** =====  
88,550,229.42

3031	4801	C	B									X			E		N	1		-3,765,717.97
3031	4801	C	B									X			E		N	1		-92,331,837.70
3031	4801	C	E									X			E		N	1		47,890,841.63
3031	4801	C	E									X			E		N	1		2,290,898.37
3031	4802	C	B					DISC				X			E		N	1	N	-19,549,290.27
3031	4802	D	B					DISC				X			E		N	1	N	66,976.11
3031	4802	D	E					DISC				X			E		N	1	N	-66,976.11
3031	4802	C	E					DISC				X			E		N	1	N	7,885,115.05
3031	4901	C	B									X			E		N	1		-1,745,820.13
3031	4901	D	B									X			E		N	1		2,551,122.21
3031	4901	C	E									X			E		N	1		4,314,714.83
3031	4901	C	E									X			E		N	1		1,745,820.13
3031	4902	C	E					DISC				X			E		N		N	52,225,964.52
3031	4902	C	E					DISC				X			E		N		N	1,476,888.77
<b>Sub-Total, 3031</b>																				<b>2,988,699.44</b>

3040	4802	C	B					DISC				X			E		N	1	N	19,549,290.27
3040	4802	D	B					DISC				X			E		N	1	N	-66,976.11
3040	4802	D	E					DISC				X			E		N	1	N	66,976.11

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Air Force  
 Treasury Account: Other Procurement, Air Force  
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -05/07-3080 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	E					DISC				X		E		N	1	N	-7,885,115.05
3040	4902	C	E					DISC				X		E		N		N	-52,225,964.52
3040	4902	C	E					DISC				X		E		N		N	-1,476,888.77
<b>Sub-Total, 3040</b>																			<b>-42,038,678.07</b>
3051	4221	C	B			E		DISC				X		E		N	1		-934,269.28
3051	4221	D	B			F		DISC				X		E		N	1		4,564,581.72
3051	4221	D	E			F		DISC				X		E		N	1		-4,947,736.04
3051	4221	C	E			E		DISC				X		E		N	1		2,317,423.60
3051	4251	D	B			F		DISC				X		E		N	1		3,111,711.73
3051	4251	D	E			F		DISC				X		E		N	1		-1,585,468.86
<b>Sub-Total, 3051</b>																			<b>2,526,242.87</b>
3081	4871	D	E									X		E		N			-3,396,460.46
3081	4971	D	E									X		E		N			-138,623.75
<b>Sub-Total, 3081</b>																			<b>-3,535,084.21</b>
3090	4801	C	E											E		N	1		47,890,841.63
3090	4801	C	E											E		N	1		2,290,898.37
3090	4871	D	E											E		N			-3,396,460.46
3090	4901	C	E											E		N	1		4,314,714.83
3090	4901	C	E											E		N	1		1,745,820.13
3090	4971	D	E											E		N			-138,623.75
<b>Sub-Total, 3090</b>																			<b>52,707,190.75</b>
3091	4221	D	E			F		DISC						E		N	1		-4,947,736.04
3091	4221	C	E			E		DISC						E		N	1		2,317,423.60
3091	4251	D	E			F		DISC						E		N	1		-1,585,468.86
<b>Sub-Total, 3091</b>																			<b>-4,215,781.30</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>48,491,409.45</b>

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Air Force  
 Treasury Account: Other Procurement, Air Force  
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -05/07-3080 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1	N	-19,549,290.27
4011	4802	D	B					DISC				X			E		N	1	N	66,976.11
4011	4802	D	E					DISC				X			E		N	1	N	-66,976.11
4011	4802	C	E					DISC				X			E		N	1	N	7,885,115.05
4011	4902	C	E					DISC				X			E		N		N	52,225,964.52
4011	4902	C	E					DISC				X			E		N		N	1,476,888.77
<b>Sub-Total, 4011</b>																			<b>42,038,678.07</b>	
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>42,038,678.07</b>
4030	4222	D	B			F		DISC				X			E		N	1		135,405.53
4030	4222	D	E			F		DISC				X			E		N	1		-135,360.80
4030	4252	D	E			F		DISC				X			E		N			-1,526,287.60
<b>Sub-Total, 4030</b>																			<b>-1,526,242.87</b>	
4033	4972	D	E			X		DISC				X			E		N			-56,898.26
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-1,583,141.13</b>
4052	4222	D	B			F		DISC				X			E		N	1		-135,405.53
4052	4222	D	E			F		DISC				X			E		N	1		135,360.80
4052	4252	D	E			F		DISC				X			E		N			1,526,287.60
4052	4972	D	E			X		DISC				X			E		N			56,898.26
<b>Sub-Total, 4052</b>																			<b>1,583,141.13</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>1,583,141.13</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>40,455,536.94</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>40,455,536.94</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Air Force  
 Treasury Account: Other Procurement, Air Force  
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -04/07-3080 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1		196,231.39
1953	4650	C	E												E		N	1		196,231.39
<b>Sub-Total, 1953</b>																				<b>392,462.78</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		1,674,775.10
3000	4901	C	B									X			E		N	1		683.02
<b>Sub-Total, 3000</b>																				<b>1,675,458.12</b>

3020, Obligated balance, start of year (net) =====  
1,675,458.12

3031	4801	C	B									X			E		N	1		-1,674,775.10
3031	4801	C	E									X			E		N	1		1,692,789.09
3031	4901	C	B									X			E		N	1		-683.02
3031	4901	C	E									X			E		N	1		683.02
3031	4902	D	E					DISC				X			E		N		N	-18,013.99
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3040	4902	D	E					DISC				X			E		N		N	18,013.99
3081	4871	D	E									X			E		N			-3,400.00
3090	4801	C	E												E		N	1		1,692,789.09
3090	4871	D	E												E		N			-3,400.00
3090	4901	C	E												E		N	1		683.02
<b>Sub-Total, 3090</b>																				<b>1,690,072.11</b>

3100, Obligated balance, end of year (net) =====  
1,690,072.11

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Air Force  
 Treasury Account: Other Procurement, Air Force  
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -04/07-3080 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4011	4902	D	E					DISC				X			E		N		N	-18,013.99
<b>4020, Disc: Total outlays, gross</b>																				=====
																				-18,013.99
<b>4080, Disc: Outlays, net</b>																				=====
																				-18,013.99
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				-18,013.99

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Air Force  
 Treasury Account: Other Procurement, Air Force  
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -04/06-3080 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1	48,675,359.24
1953	4650	C	E												E		N	1	48,675,359.24
<b>Sub-Total, 1953</b>																			<b>97,350,718.48</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	32,349,112.05
3000	4801	C	B									X			E		N	1	1,101,459.81
3000	4901	C	B									X			E		N	1	3,261,769.81
3000	4901	D	B									X			E		N	1	-7,885,374.97
<b>Sub-Total, 3000</b>																			<b>28,826,966.70</b>

3010	4221	D	B			F		DISC				X			E		N	1	-25,705,050.67
3010	4221	C	B					DISC				X			E		N	1	24,655,106.69
3010	4251	D	B					DISC				X			E		N	1	-26,098,754.66
3010	4251	C	B			F		DISC				X			E		N	1	24,115,454.93
<b>Sub-Total, 3010</b>																			<b>-3,033,243.71</b>

3020, Obligated balance, start of year (net) =====  
25,793,722.99

3031	4801	C	B									X			E		N	1	-32,349,112.05	
3031	4801	C	B									X			E		N	1	-1,101,459.81	
3031	4801	C	E									X			E		N	1	1,095,738.30	
3031	4801	C	E									X			E		N	1	53,743,801.94	
3031	4802	C	B					DISC				X			E		N	1	N	-8,746,278.63
3031	4802	D	B					DISC				X			E		N	1	N	2,002,298.47
3031	4802	C	E					DISC				X			E		N	1	N	7,263,500.16
3031	4802	D	E					DISC				X			E		N	1	N	-2,002,298.47
3031	4901	C	B									X			E		N	1	-3,261,769.81	
3031	4901	D	B									X			E		N	1	7,885,374.97	
3031	4901	D	E									X			E		N	1	-29,414,549.36	
3031	4901	C	E									X			E		N	1	3,261,491.32	
3031	4902	C	E					DISC				X			E		N		N	6,000.00
3031	4902	C	E					DISC				X			E		N		N	1,889,422.70
<b>Sub-Total, 3031</b>																			<b>272,159.73</b>	

3040	4802	C	B					DISC				X			E		N	1	N	8,746,278.63
3040	4802	D	B					DISC				X			E		N	1	N	-2,002,298.47

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Air Force  
 Treasury Account: Other Procurement, Air Force  
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -04/06-3080 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	E					DISC				X			E		N	1	N	-7,263,500.16
3040	4802	D	E					DISC				X			E		N	1	N	2,002,298.47
3040	4902	C	E					DISC				X			E		N		N	-6,000.00
3040	4902	C	E					DISC				X			E		N		N	-1,889,422.70
<b>Sub-Total, 3040</b>																				<b>-412,644.23</b>
3051	4221	C	B			E		DISC				X			E		N	1		-24,655,106.69
3051	4221	D	B			F		DISC				X			E		N	1		25,705,050.67
3051	4221	D	E			F		DISC				X			E		N	1		-1,566,103.54
3051	4221	C	E			E		DISC				X			E		N	1		1,030,146.94
3051	4251	D	B			E		DISC				X			E		N	1		26,098,754.66
3051	4251	C	B			F		DISC				X			E		N	1		-24,115,454.93
3051	4251	D	E			F		DISC				X			E		N	1		-1,698,667.38
<b>Sub-Total, 3051</b>																				<b>798,619.73</b>
3081	4871	D	E									X			E		N			-7,117,749.02
3081	4971	D	E									X			E		N			-62,641.64
<b>Sub-Total, 3081</b>																				<b>-7,180,390.66</b>
3090	4801	C	E												E		N	1		1,095,738.30
3090	4801	C	E												E		N	1		53,743,801.94
3090	4871	D	E												E		N			-7,117,749.02
3090	4901	D	E												E		N	1		-29,414,549.36
3090	4901	C	E												E		N	1		3,261,491.32
3090	4971	D	E												E		N			-62,641.64
<b>Sub-Total, 3090</b>																				<b>21,506,091.54</b>
3091	4221	D	E			F		DISC							E		N	1		-1,566,103.54
3091	4221	C	E			E		DISC							E		N	1		1,030,146.94
3091	4251	D	E			F		DISC							E		N	1		-1,698,667.38
<b>Sub-Total, 3091</b>																				<b>-2,234,623.98</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				19,271,467.56

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Air Force  
 Treasury Account: Other Procurement, Air Force  
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -04/06-3080 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
4011	4802	C	B					DISC				X		E		N	1	N	-8,746,278.63
4011	4802	D	B					DISC				X		E		N	1	N	2,002,298.47
4011	4802	C	E					DISC				X		E		N	1	N	7,263,500.16
4011	4802	D	E					DISC				X		E		N	1	N	-2,002,298.47
4011	4902	C	E					DISC				X		E		N		N	6,000.00
4011	4902	C	E					DISC				X		E		N		N	1,889,422.70
<b>Sub-Total, 4011</b>																			<b>412,644.23</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>412,644.23</b>
4030	4222	C	B			F		DISC				X		E		N	1		-9,452,493.10
4030	4222	C	E			F		DISC				X		E		N	1		9,452,515.75
4030	4252	D	E			F		DISC				X		E		N			-283,500.00
<b>Sub-Total, 4030</b>																			<b>-283,477.35</b>
4033	4222	D	B			X		DISC				X		E		N	1		9,504,008.93
4033	4222	D	E			X		DISC				X		E		N	1		-9,504,008.93
4033	4972	D	E			X		DISC				X		E		N			-3,606.70
<b>Sub-Total, 4033</b>																			<b>-3,606.70</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-287,084.05</b>
4052	4222	C	B			F		DISC				X		E		N	1		9,452,493.10
4052	4222	D	B			X		DISC				X		E		N	1		-9,504,008.93
4052	4222	C	E			F		DISC				X		E		N	1		-9,452,515.75
4052	4222	D	E			X		DISC				X		E		N	1		9,504,008.93
4052	4252	D	E			F		DISC				X		E		N			283,500.00
4052	4972	D	E			X		DISC				X		E		N			3,606.70
<b>Sub-Total, 4052</b>																			<b>287,084.05</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>287,084.05</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>125,560.18</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>125,560.18</b>



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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Procurement  
Budget Account: Other Procurement, Air Force  
Treasury Account: Other Procurement, Air Force  
Budget Account Id: 007-15-3080 Treasury Account Id: 57- -04/06-3080 -000-0  
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Air Force  
 Treasury Account: Other Procurement, Air Force  
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -03/05-3080 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1		98,501,682.34
1953	4650	C	E												E		N	1		98,501,682.34
<b>Sub-Total, 1953</b>																				<b>197,003,364.68</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		571,652.83
3000	4801	C	B									X			E		N	1		16,668,828.81
3000	4901	D	B									X			E		N	1		-853,243.99
<b>Sub-Total, 3000</b>																				<b>16,387,237.65</b>

3010	4221	C	B			F		DISC				X			E		N	1		8,184,950.28
3010	4221	D	B			E		DISC				X			E		N	1		-8,733,730.08
3010	4251	D	B			E		DISC				X			E		N	1		-5,501,971.76
3010	4251	C	B			F		DISC				X			E		N	1		5,357,875.97
<b>Sub-Total, 3010</b>																				<b>-692,875.59</b>

3020, Obligated balance, start of year (net) =====  
15,694,362.06

3031	4801	C	B									X			E		N	1		-571,652.83
3031	4801	C	B									X			E		N	1		-16,668,828.81
3031	4801	C	E									X			E		N	1		491,273.04
3031	4801	C	E									X			E		N	1		17,650,184.46
3031	4802	D	B					DISC				X			E		N	1	N	13,006,797.37
3031	4802	C	B					DISC				X			E		N	1	N	-17,817,362.66
3031	4802	D	E					DISC				X			E		N	1	N	-13,006,797.37
3031	4802	C	E					DISC				X			E		N	1	N	17,783,879.29
3031	4901	D	B									X			E		N	1		853,243.99
3031	4901	D	E									X			E		N	1		-687,867.19
3031	4902	C	E					DISC				X			E		N		N	81,978.62
3031	4902	C	E					DISC				X			E		N		N	80,379.79
<b>Sub-Total, 3031</b>																				<b>1,195,227.70</b>

3040	4802	D	B					DISC				X			E		N	1	N	-13,006,797.37
3040	4802	C	B					DISC				X			E		N	1	N	17,817,362.66
3040	4802	D	E					DISC				X			E		N	1	N	13,006,797.37
3040	4802	C	E					DISC				X			E		N	1	N	-17,783,879.29
3040	4902	C	E					DISC				X			E		N		N	-81,978.62

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Air Force  
 Treasury Account: Other Procurement, Air Force  
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -03/05-3080 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X		E		N		N	-80,379.79
<b>Sub-Total, 3040</b>																			<b>-128,875.04</b>
3051	4221	D	B			E		DISC				X		E		N	1		8,733,730.08
3051	4221	C	B			F		DISC				X		E		N	1		-8,184,950.28
3051	4221	D	E			F		DISC				X		E		N	1		-632,863.39
3051	4221	C	E			E		DISC				X		E		N	1		278,980.80
3051	4251	D	B			E		DISC				X		E		N	1		5,501,971.76
3051	4251	C	B			F		DISC				X		E		N	1		-5,357,875.97
3051	4251	D	E			F		DISC				X		E		N	1		-144,105.78
<b>Sub-Total, 3051</b>																			<b>194,887.22</b>
3081	4871	D	E									X		E		N			-6,928,316.46
3081	4971	D	E									X		E		N			-14,453.05
<b>Sub-Total, 3081</b>																			<b>-6,942,769.51</b>
3090	4801	C	E											E		N	1		491,273.04
3090	4801	C	E											E		N	1		17,650,184.46
3090	4871	D	E											E		N			-6,928,316.46
3090	4901	D	E											E		N	1		-687,867.19
3090	4971	D	E											E		N			-14,453.05
<b>Sub-Total, 3090</b>																			<b>10,510,820.80</b>
3091	4221	D	E			F		DISC						E		N	1		-632,863.39
3091	4221	C	E			E		DISC						E		N	1		278,980.80
3091	4251	D	E			F		DISC						E		N	1		-144,105.78
<b>Sub-Total, 3091</b>																			<b>-497,988.37</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>10,012,832.43</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Other Procurement, Air Force  
 Treasury Account: Other Procurement, Air Force  
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -03/05-3080 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
4011	4802	D	B					DISC				X		E		N	1	N	13,006,797.37
4011	4802	C	B					DISC				X		E		N	1	N	-17,817,362.66
4011	4802	D	E					DISC				X		E		N	1	N	-13,006,797.37
4011	4802	C	E					DISC				X		E		N	1	N	17,783,879.29
4011	4902	C	E					DISC				X		E		N		N	81,978.62
4011	4902	C	E					DISC				X		E		N		N	80,379.79
<b>Sub-Total, 4011</b>																			<b>128,875.04</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>128,875.04</b>
4030	4222	C	B			F		DISC				X		E		N	1		-1,427,003.97
4030	4222	D	E			F		DISC				X		E		N	1		-19,485.88
4030	4252	D	E			F		DISC				X		E		N			-55,783.97
<b>Sub-Total, 4030</b>																			<b>-1,502,273.82</b>
4033	4222	D	B				X	DISC				X		E		N	1		1,446,877.00
4033	4972	D	E				X	DISC				X		E		N			-366.68
<b>Sub-Total, 4033</b>																			<b>1,446,510.32</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-55,763.50</b>
4052	4222	C	B			F		DISC				X		E		N	1		1,427,003.97
4052	4222	D	B				X	DISC				X		E		N	1		-1,446,877.00
4052	4222	D	E			F		DISC				X		E		N	1		19,485.88
4052	4252	D	E			F		DISC				X		E		N			55,783.97
4052	4972	D	E				X	DISC				X		E		N			366.68
<b>Sub-Total, 4052</b>																			<b>55,763.50</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>55,763.50</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>73,111.54</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>73,111.54</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Account Total, Other Procurement, Air Force  
 Treasury Account:  
 Budget Account Id: 007-15-3080 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																					12,100,118,620.63
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					2,517,438,214.97
1011, Unob Bal: Transferred from other accounts																					11,602,000.00
1021, Unob Bal: Recov of prior year unpaid obligations																					110,128,834.81
1050, Unob Bal: Unobligated balance (total)																					2,639,169,049.78
1100, BA: Disc: Appropriation																					19,721,660,000.00
1120, BA: Disc: Approps transferred to other accounts																					-243,066,000.00
1121, BA: Disc: Approps transferred from other accounts																					74,213,000.00
1130, BA: Disc: Appropriations permanently reduced																					-57,282,000.00
1131, BA: Disc: Unob bal of approps permanently reduced																					-10,900,000.00
1160, BA: Disc: Appropriation (total)																					19,484,625,000.00
1700, BA: Disc: Spending auth: Collected																					102,865,973.61
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																					9,704,660.53
1750, BA: Disc: Spending auth: Total																					112,570,634.14
1900, Budget authority total (disc. and mand.)																					19,597,195,634.14
1930, Total budgetary resources avail (disc. and mand.)																					22,236,364,683.92

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Account Total, Other Procurement, Air Force  
 Treasury Account:  
 Budget Account Id: 007-15-3080 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		
1940																				Unob bal expiring	-236,739,373.20
1941																				Unob Bal:Memo:Unexpired unob bal carry forward,EOY	-9,899,506,690.09
1953																				Unob Bal: Memo: Expired unob bal carry forward,EOY	682,983,392.32

Change in Obl Bal

3000																				Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	8,330,984,896.62
3010																				Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-26,512,390.13
3020																				Obligated balance, start of year (net)	8,304,472,506.49
3030																				Ob Bal: Obligations incurred: Unexpired accounts	12,100,118,620.63
3031																				Ob Bal: Obligations incurred: Expired accounts	21,427,359.62
3040																				Ob Bal: Outlays (gross)	-15,385,317,059.26
3050																				Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp	-9,704,660.53
3051																				Ob Bal: Change, uncoll cust paymt, Fed sracs, exp	5,729,907.94
3080																				Ob Bal: Recov, prior year unpaid obs, unexp accts	-110,128,834.81
3081																				Ob Bal: Recov, prior year unpaid obs, exp accts	-88,589,094.21
3090																				Ob Bal: EOY: Unpaid obligations (gross)	4,868,495,888.59
3091																				Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY	-30,487,142.72
3100																				Obligated balance, end of year (net)	4,838,008,745.87

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Account Total, Other Procurement, Air Force  
 Treasury Account:  
 Budget Account Id: 007-15-3080 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 19,597,195,634.14
4010																				8,698,347,211.69
4011																				6,686,969,847.57
4020																				===== 15,385,317,059.26
4030																				-94,707,048.32
4033																				-16,018,304.43
4040																				===== -110,725,352.75
4050																				-9,704,660.53
4052																				7,859,379.14
4060																				===== -1,845,281.39
4070																				===== 19,484,625,000.00
4080																				===== 15,274,591,706.51
4180																				===== 19,484,625,000.00
4190																				===== 15,274,591,706.51

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement, Defense-wide  
 Treasury Account: Procurement, Defense-wide  
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -10/12-0300 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		N	1		29,468,411.79
0900	4801	C	E									X			U		N	1		1,872,928,871.26
0900	4802	C	E					DISC				X			U		N	1	N	60,135,971.06
0900	4901	C	E									X			U		N	1		67,769,669.41
0900	4902	C	E					DISC				X			U		N		N	495,700,067.55
0900	4902	C	E					DISC				X			U		N		N	13,921,663.73
<b>Sub-Total, 0900</b>																			<b>2,539,924,654.80</b>	

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		N	1		4,531,317,000.00
1121	4170	D	E	P				DISC	97	0100		X			U		N			1,200,000.00
1121	4170	D	E	P				DISC	97	0105		X			U		N			3,580,000.00
1121	4170	D	E	P				DISC	57	3080		X			U		N			22,500,000.00
1121	4170	D	E	P				DISC	21	2035		X			U		N			156,566,000.00
1121	4170	D	E	P				DISC	97	0144		X			U		N			307,000,000.00
<b>Sub-Total, 1121</b>																			<b>490,846,000.00</b>	
1130	4392	C	E	P				DISC				X			U		N	1		-12,493,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>5,009,670,000.00</b>	
1700	4222	D	E			F		DISC				X			U		N	1		1,000,000.00
1700	4252	D	E			F		DISC				X			U		N			8,505,850.86
<b>Sub-Total, 1700</b>																			<b>9,505,850.86</b>	
1701	4221	D	E			F		DISC				X			U		N	1		60,373,504.27
1701	4221	D	E			E		DISC				X			U		N	1		1,046,746.00
1701	4251	D	E			F		DISC				X			U		N	1		7,977,607.20
<b>Sub-Total, 1701</b>																			<b>69,397,857.47</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			<b>78,903,708.33</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>5,088,573,708.33</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>5,088,573,708.33</b>	



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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement, Defense-wide  
 Treasury Account: Procurement, Defense-wide  
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -10/12-0300 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4610	C	E		A										U				-2,206,841,996.16
1941	4700	C	E		A										U				-341,807,057.37
<b>Sub-Total, 1941</b>																			<b>-2,548,649,053.53</b>

Change in Obl Bal

3030	4801	C	E									X			U		1		29,468,411.79
3030	4801	C	E									X			U		1		1,872,928,871.26
3030	4802	C	E					DISC				X			U		1	N	60,135,971.06
3030	4901	C	E									X			U		1		67,769,669.41
3030	4902	C	E					DISC				X			U			N	495,700,067.55
3030	4902	C	E					DISC				X			U			N	13,921,663.73
<b>Sub-Total, 3030</b>																			<b>2,539,924,654.80</b>
3040	4802	C	E					DISC				X			U		1	N	-60,135,971.06
3040	4902	C	E					DISC				X			U			N	-495,700,067.55
3040	4902	C	E					DISC				X			U			N	-13,921,663.73
<b>Sub-Total, 3040</b>																			<b>-569,757,702.34</b>
3050	4221	D	E			E		DISC				X			U		1		-1,046,746.00
3050	4221	D	E			F		DISC				X			U		1		-60,373,504.27
3050	4251	D	E			F		DISC				X			U		1		-7,977,607.20
<b>Sub-Total, 3050</b>																			<b>-69,397,857.47</b>
3090	4801	C	E												U		1		29,468,411.79
3090	4801	C	E												U		1		1,872,928,871.26
3090	4901	C	E												U		1		67,769,669.41
<b>Sub-Total, 3090</b>																			<b>1,970,166,952.46</b>
3091	4221	D	E			F		DISC							U		1		-60,373,504.27
3091	4221	D	E			E		DISC							U		1		-1,046,746.00
3091	4251	D	E			F		DISC							U		1		-7,977,607.20
<b>Sub-Total, 3091</b>																			<b>-69,397,857.47</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>1,900,769,094.99</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement, Defense-wide  
 Treasury Account: Procurement, Defense-wide  
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -10/12-0300 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
<b>4000, Disc: Budget authority, gross</b>																			=====	
																				5,088,573,708.33
4010	4802	C	E					DISC				X			U		N	1	N	60,135,971.06
4010	4902	C	E					DISC				X			U		N		N	495,700,067.55
4010	4902	C	E					DISC				X			U		N		N	13,921,663.73
<b>Sub-Total, 4010</b>																			<b>569,757,702.34</b>	
<b>4020, Disc: Total outlays, gross</b>																			=====	
																				569,757,702.34
4030	4222	D	E			F		DISC				X			U		N	1		-1,000,000.00
4030	4252	D	E			F		DISC				X			U		N			-8,505,850.86
<b>Sub-Total, 4030</b>																			<b>-9,505,850.86</b>	
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====	
																				-9,505,850.86
4050	4221	D	E			E		DISC				X			U		N	1		-1,046,746.00
4050	4221	D	E			F		DISC				X			U		N	1		-60,373,504.27
4050	4251	D	E			F		DISC				X			U		N	1		-7,977,607.20
<b>Sub-Total, 4050</b>																			<b>-69,397,857.47</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====	
																				-69,397,857.47
<b>4070, Disc: Budget authority, net</b>																			=====	
																				5,009,670,000.00
<b>4080, Disc: Outlays, net</b>																			=====	
																				560,251,851.48
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====	
																				5,009,670,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																				560,251,851.48

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement, Defense-wide  
 Treasury Account: Procurement, Defense-wide  
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -09/11-0300 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-1,841,487,880.58
0900	4801	C	B									X			U		N	1		-61,544,119.59
0900	4801	C	E									X			U		N	1		15,849,537.64
0900	4801	C	E									X			U		N	1		1,244,154,401.85
0900	4802	C	B					DISC				X			U		N	1	N	-56,544,107.49
0900	4802	C	E					DISC				X			U		N	1	N	53,474,255.37
0900	4901	C	B									X			U		N	1		-53,331,564.66
0900	4901	C	E									X			U		N	1		12,819,278.95
0900	4902	C	E					DISC				X			U		N		N	1,356,312,253.29
0900	4902	C	E					DISC				X			U		N		N	48,393,770.63
<b>Sub-Total, 0900</b>																			<b>718,095,825.41</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		2,919,084,068.09
1000	4221	D	B			F		DISC				X			U		N	1		79,536,086.01
1000	4222	D	B			F		DISC				X			U		N	1		22,838,538.45
1000	4251	D	B			F		DISC				X			U		N	1		19,072,197.49
1000	4801	C	B									X			U		N	1		-1,841,487,880.58
1000	4801	C	B									X			U		N	1		-61,544,119.59
1000	4802	C	B					DISC				X			U		N	1	N	-56,544,107.49
1000	4901	C	B									X			U		N	1		-53,331,564.66
<b>Sub-Total, 1000</b>																			<b>1,027,623,217.72</b>	
1021	4871	D	E									X			U		N			59,569,675.20
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			1,087,192,892.92	
1131	4393	C	E	P				DISC				X			U		N			-5,200,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			-5,200,000.00	
1700	4222	D	B			F		DISC				X			U		N	1		-22,838,538.45
1700	4222	D	E			F		DISC				X			U		N	1		9,833,364.31
1700	4252	D	E			E		DISC				X			U		N			6,283,495.00
1700	4252	D	E			F		DISC				X			U		N			42,698,220.93
<b>Sub-Total, 1700</b>																			<b>35,976,541.79</b>	
1701	4221	D	B			F		DISC				X			U		N	1		-79,536,086.01

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement, Defense-wide  
 Treasury Account: Procurement, Defense-wide  
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -09/11-0300 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4221	D	E			F		DISC				X			U		N	1		7,404,088.18
1701	4221	D	E			E		DISC				X			U		N	1		13,301,371.00
1701	4251	D	B			F		DISC				X			U		N	1		-19,072,197.49
1701	4251	C	E			E		DISC				X			U		N	1		-1.00
1701	4251	D	E			F		DISC				X			U		N	1		23,315,881.65
<b>Sub-Total, 1701</b>																				<b>-54,586,943.67</b>
<b>1750, BA: Disc: Spending auth: Total</b>																				<b>=====</b>
																				<b>-18,610,401.88</b>
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				<b>-23,810,401.88</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>1,063,382,491.04</b>
1941	4610	C	E		A										U		N			-277,015,411.22
1941	4700	C	E		A										U		N			-68,271,254.41
<b>Sub-Total, 1941</b>																				<b>-345,286,665.63</b>

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		1,841,487,880.58
3000	4801	C	B									X			U		N	1		61,544,119.59
3000	4901	C	B									X			U		N	1		53,331,564.66
<b>Sub-Total, 3000</b>																				<b>1,956,363,564.83</b>
3010	4221	D	B			F		DISC				X			U		N	1		-79,536,086.01
3010	4251	D	B			F		DISC				X			U		N	1		-19,072,197.49
<b>Sub-Total, 3010</b>																				<b>-98,608,283.50</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>1,857,755,281.33</b>
3030	4801	C	B									X			U		N	1		-1,841,487,880.58
3030	4801	C	B									X			U		N	1		-61,544,119.59
3030	4801	C	E									X			U		N	1		15,849,537.64
3030	4801	C	E									X			U		N	1		1,244,154,401.85
3030	4802	C	B					DISC				X			U		N	1	N	-56,544,107.49
3030	4802	C	E					DISC				X			U		N	1	N	53,474,255.37
3030	4901	C	B									X			U		N	1		-53,331,564.66

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement, Defense-wide  
 Treasury Account: Procurement, Defense-wide  
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -09/11-0300 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4901	C	E										X		U		N	1		12,819,278.95
3030	4902	C	E					DISC					X		U		N		N	1,356,312,253.29
3030	4902	C	E					DISC					X		U		N		N	48,393,770.63
<b>Sub-Total, 3030</b>																			<b>718,095,825.41</b>	
3040	4802	C	B					DISC					X		U		N	1	N	56,544,107.49
3040	4802	C	E					DISC					X		U		N	1	N	-53,474,255.37
3040	4902	C	E					DISC					X		U		N		N	-1,356,312,253.29
3040	4902	C	E					DISC					X		U		N		N	-48,393,770.63
<b>Sub-Total, 3040</b>																			<b>-1,401,636,171.80</b>	
3050	4221	D	B			F		DISC					X		U		N	1		79,536,086.01
3050	4221	D	E			E		DISC					X		U		N	1		-13,301,371.00
3050	4221	D	E			F		DISC					X		U		N	1		-7,404,088.18
3050	4251	D	B			F		DISC					X		U		N	1		19,072,197.49
3050	4251	D	E			F		DISC					X		U		N	1		-23,315,881.65
3050	4251	C	E			E		DISC					X		U		N	1		1.00
<b>Sub-Total, 3050</b>																			<b>54,586,943.67</b>	
3080	4871	D	E										X		U		N			-59,569,675.20
3090	4801	C	E												U		N	1		15,849,537.64
3090	4801	C	E												U		N	1		1,244,154,401.85
3090	4871	D	E												U		N			-59,569,675.20
3090	4901	C	E												U		N	1		12,819,278.95
<b>Sub-Total, 3090</b>																			<b>1,213,253,543.24</b>	
3091	4221	D	E			F		DISC							U		N	1		-7,404,088.18
3091	4221	D	E			E		DISC							U		N	1		-13,301,371.00
3091	4251	C	E			E		DISC							U		N	1		1.00
3091	4251	D	E			F		DISC							U		N	1		-23,315,881.65
<b>Sub-Total, 3091</b>																			<b>-44,021,339.83</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>1,169,232,203.41</b>	

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement, Defense-wide  
 Treasury Account: Procurement, Defense-wide  
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -09/11-0300 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

4000, Disc: Budget authority, gross =====  
-23,810,401.88

4011	4802	C	B					DISC				X			U		N	1	N	-56,544,107.49
4011	4802	C	E					DISC				X			U		N	1	N	53,474,255.37
4011	4902	C	E					DISC				X			U		N		N	1,356,312,253.29
4011	4902	C	E					DISC				X			U		N		N	48,393,770.63
<b>Sub-Total, 4011</b>																			<b>1,401,636,171.80</b>	

4020, Disc: Total outlays, gross =====  
1,401,636,171.80

4030	4222	D	B			F		DISC				X			U		N	1		22,838,538.45
4030	4222	D	E			F		DISC				X			U		N	1		-9,833,364.31
4030	4252	D	E			F		DISC				X			U		N			-42,698,220.93
<b>Sub-Total, 4030</b>																			<b>-29,693,046.79</b>	

4033 4252 D E E DISC X U N -6,283,495.00  
 4040, Disc: Offsets against gross BA and outlays (total) =====  
-35,976,541.79

4050	4221	D	B			F		DISC				X			U		N	1		79,536,086.01
4050	4221	D	E			E		DISC				X			U		N	1		-13,301,371.00
4050	4221	D	E			F		DISC				X			U		N	1		-7,404,088.18
4050	4251	D	B			F		DISC				X			U		N	1		19,072,197.49
4050	4251	C	E			E		DISC				X			U		N	1		1.00
4050	4251	D	E			F		DISC				X			U		N	1		-23,315,881.65
<b>Sub-Total, 4050</b>																			<b>54,586,943.67</b>	

4060, Disc: Additional offsets against BA only (total) =====  
54,586,943.67

4070, Disc: Budget authority, net =====  
-5,200,000.00

4080, Disc: Outlays, net =====  
1,365,659,630.01

4180, Budget authority, net (disc. and mand.) =====  
-5,200,000.00

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Procurement  
Budget Account: Procurement, Defense-wide  
Treasury Account: Procurement, Defense-wide  
Budget Account Id: 007-15-0300 Treasury Account Id: 97- -09/11-0300 -000-0  
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			1,365,659,630.01	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement, Defense-wide  
 Treasury Account: Procurement, Defense-wide  
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -08/10-0300 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

0900	4801	C	B									X			U		Y	1		-1,156,196,111.73
0900	4801	C	B									X			U		Y	1		-11,991,583.17
0900	4801	C	E									X			U		Y	1		7,273,668.39
0900	4801	C	E									X			U		Y	1		772,300,252.74
0900	4802	C	B					DISC				X			U		Y	1	N	-40,027,152.87
0900	4802	C	E					DISC				X			U		Y	1	N	54,918,867.80
0900	4901	C	B									X			U		Y	1		-41,840,624.03
0900	4901	C	E									X			U		Y	1		22,354,761.62
0900	4902	C	E					DISC				X			U		Y		N	9,001,785.08
0900	4902	C	E					DISC				X			U		Y		N	736,830,169.72
<b>Sub-Total, 0900</b>																				<b>352,624,033.55</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		1,640,783,023.61
1000	4221	D	B			F		DISC				X			U		Y	1		57,654,764.31
1000	4222	D	B			F		DISC				X			U		Y	1		750,000.00
1000	4251	D	B			F		DISC				X			U		Y	1		20,634,108.62
1000	4801	C	B									X			U		Y	1		-1,156,196,111.73
1000	4801	C	B									X			U		Y	1		-11,991,583.17
1000	4802	C	B					DISC				X			U		Y	1	N	-40,027,152.87
1000	4901	C	B									X			U		Y	1		-41,840,624.03
<b>Sub-Total, 1000</b>																				<b>469,766,424.74</b>
1021	4871	D	E									X			U		Y			84,410,046.99
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				<b>554,176,471.73</b>
1131	4393	C	E	P				DISC				X			U		Y			-2,000,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				<b>-2,000,000.00</b>
1700	4222	D	B			F		DISC				X			U		Y	1		-750,000.00
1700	4222	D	E			F		DISC				X			U		Y	1		750,000.00
1700	4252	D	E			F		DISC				X			U		Y			41,901,525.26
1700	4252	D	E			E		DISC				X			U		Y			1,910,465.00
<b>Sub-Total, 1700</b>																				<b>43,811,990.26</b>
1701	4221	D	B			F		DISC				X			U		Y	1		-57,654,764.31



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement, Defense-wide  
 Treasury Account: Procurement, Defense-wide  
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -08/10-0300 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4221	D	E			F		DISC				X			U		Y	1		19,743,674.67
1701	4221	D	E			E		DISC				X			U		Y	1		714,955.00
1701	4251	D	B			F		DISC				X			U		Y	1		-20,634,108.62
1701	4251	D	E			F		DISC				X			U		Y	1		13,938,637.31
<b>Sub-Total, 1701</b>																				<b>-43,891,605.95</b>

1750, BA: Disc: Spending auth: Total =====  
-79,615.69

1900, Budget authority total (disc. and mand.) =====  
-2,079,615.69

1930, Total budgetary resources avail (disc. and mand.) =====  
552,096,856.04

1940	4510	C	E		A										U		Y			-1,926,000.00
1940	4610	C	E		A										U		Y			-155,425,850.81
1940	4700	C	E		A										U		Y			-42,120,971.68
<b>Sub-Total, 1940</b>																				<b>-199,472,822.49</b>

**Change in Obl Bal**

3000	4801	C	B									X			U		Y	1		1,156,196,111.73
3000	4801	C	B									X			U		Y	1		11,991,583.17
3000	4901	C	B									X			U		Y	1		41,840,624.03
<b>Sub-Total, 3000</b>																				<b>1,210,028,318.93</b>

3010	4221	D	B			F		DISC				X			U		Y	1		-57,654,764.31
3010	4251	D	B			F		DISC				X			U		Y	1		-20,634,108.62
<b>Sub-Total, 3010</b>																				<b>-78,288,872.93</b>

3020, Obligated balance, start of year (net) =====  
1,131,739,446.00

3030	4801	C	B									X			U		Y	1		-1,156,196,111.73
3030	4801	C	B									X			U		Y	1		-11,991,583.17
3030	4801	C	E									X			U		Y	1		7,273,668.39
3030	4801	C	E									X			U		Y	1		772,300,252.74
3030	4802	C	B					DISC				X			U		Y	1	N	-40,027,152.87
3030	4802	C	E					DISC				X			U		Y	1	N	54,918,867.80
3030	4901	C	B									X			U		Y	1		-41,840,624.03

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement, Defense-wide  
 Treasury Account: Procurement, Defense-wide  
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -08/10-0300 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
3030	4901	C	E									X			U		Y	1		22,354,761.62	
3030	4902	C	E					DISC				X			U		Y		N	9,001,785.08	
3030	4902	C	E					DISC				X			U		Y		N	736,830,169.72	
<b>Sub-Total, 3030</b>																				<b>352,624,033.55</b>	
3040	4802	C	B					DISC				X			U		Y	1	N	40,027,152.87	
3040	4802	C	E					DISC				X			U		Y	1	N	-54,918,867.80	
3040	4902	C	E					DISC				X			U		Y		N	-9,001,785.08	
3040	4902	C	E					DISC				X			U		Y		N	-736,830,169.72	
<b>Sub-Total, 3040</b>																				<b>-760,723,669.73</b>	
3050	4221	D	B			F		DISC				X			U		Y	1		57,654,764.31	
3050	4221	D	E			E		DISC				X			U		Y	1		-714,955.00	
3050	4221	D	E			F		DISC				X			U		Y	1		-19,743,674.67	
3050	4251	D	B			F		DISC				X			U		Y	1		20,634,108.62	
3050	4251	D	E			F		DISC				X			U		Y	1		-13,938,637.31	
<b>Sub-Total, 3050</b>																				<b>43,891,605.95</b>	
3080	4871	D	E									X			U		Y			-84,410,046.99	
3090	4801	C	E												U		Y	1		7,273,668.39	
3090	4801	C	E												U		Y	1		772,300,252.74	
3090	4871	D	E												U		Y			-84,410,046.99	
3090	4901	C	E												U		Y	1		22,354,761.62	
<b>Sub-Total, 3090</b>																				<b>717,518,635.76</b>	
3091	4221	D	E			F		DISC							U		Y	1		-19,743,674.67	
3091	4221	D	E			E		DISC							U		Y	1		-714,955.00	
3091	4251	D	E			F		DISC							U		Y	1		-13,938,637.31	
<b>Sub-Total, 3091</b>																				<b>-34,397,266.98</b>	
<b>3100, Obligated balance, end of year (net)</b>																					<b>=====</b>
																				<b>683,121,368.78</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement, Defense-wide  
 Treasury Account: Procurement, Defense-wide  
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -08/10-0300 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

4000, Disc: Budget authority, gross =====  
-2,079,615.69

4011	4802	C	B					DISC				X			U		Y	1	N	-40,027,152.87
4011	4802	C	E					DISC				X			U		Y	1	N	54,918,867.80
4011	4902	C	E					DISC				X			U		Y		N	9,001,785.08
4011	4902	C	E					DISC				X			U		Y		N	736,830,169.72
<b>Sub-Total, 4011</b>																				<b>760,723,669.73</b>

4020, Disc: Total outlays, gross =====  
760,723,669.73

4030	4222	D	B			F		DISC				X			U		Y	1		750,000.00
4030	4222	D	E			F		DISC				X			U		Y	1		-750,000.00
4030	4252	D	E			F		DISC				X			U		Y			-41,901,525.26
<b>Sub-Total, 4030</b>																				<b>-41,901,525.26</b>

4033 4252 D E E DISC X U Y -1,910,465.00  
 4040, Disc: Offsets against gross BA and outlays (total) =====  
-43,811,990.26

4050	4221	D	B			F		DISC				X			U		Y	1		57,654,764.31
4050	4221	D	E			E		DISC				X			U		Y	1		-714,955.00
4050	4221	D	E			F		DISC				X			U		Y	1		-19,743,674.67
4050	4251	D	B			F		DISC				X			U		Y	1		20,634,108.62
4050	4251	D	E			F		DISC				X			U		Y	1		-13,938,637.31
<b>Sub-Total, 4050</b>																				<b>43,891,605.95</b>

4060, Disc: Additional offsets against BA only (total) =====  
43,891,605.95

4070, Disc: Budget authority, net =====  
-2,000,000.00

4080, Disc: Outlays, net =====  
716,911,679.47

4180, Budget authority, net (disc. and mand.) =====  
-2,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Procurement  
Budget Account: Procurement, Defense-wide  
Treasury Account: Procurement, Defense-wide  
Budget Account Id: 007-15-0300 Treasury Account Id: 97- -08/10-0300 -000-0  
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b>4190</b>																					<b>=====</b>
																					716,911,679.47

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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 Budget Bureau: Procurement  
 Budget Account: Procurement, Defense-wide  
 Treasury Account: Procurement, Defense-wide  
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- - /10-0300 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	D	E									X			U		Y	1		-158,639.29
0900	4902	C	E					DISC				X			U		Y		N	184,857.29
<b>Sub-Total, 0900</b>																				<b>26,218.00</b>

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		Y	1		15,000,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				15,000,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				15,000,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				15,000,000.00
1940	4610	C	E		A										U		Y			-8,623,667.10
1940	4700	C	E		A										U		Y			-6,350,114.90
<b>Sub-Total, 1940</b>																				<b>-14,973,782.00</b>

**Change in Obl Bal**

3030	4801	D	E									X			U		Y	1		-158,639.29
3030	4902	C	E					DISC				X			U		Y		N	184,857.29
<b>Sub-Total, 3030</b>																				<b>26,218.00</b>
3040	4902	C	E					DISC				X			U		Y		N	-184,857.29
3090	4801	D	E												U		Y	1		-158,639.29
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				-158,639.29

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement, Defense-wide  
 Treasury Account: Procurement, Defense-wide  
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- - /10-0300 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				15,000,000.00
4010	4902	C	E					DISC				X			U		Y		N	184,857.29
<b>4020, Disc: Total outlays, gross</b>																				=====
																				184,857.29
<b>4070, Disc: Budget authority, net</b>																				=====
																				15,000,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				184,857.29
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				15,000,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				184,857.29

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement, Defense-wide  
 Treasury Account: Procurement, Defense-wide  
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -07/09-0300 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1		17,505,770.44
1953	4650	C	E												E		N	1		17,505,770.44
<b>Sub-Total, 1953</b>																				<b>35,011,540.88</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		576,168,383.54
3000	4801	C	B									X			E		N	1		5,371,826.78
3000	4901	C	B									X			E		N	1		33,994,396.36
<b>Sub-Total, 3000</b>																				<b>615,534,606.68</b>

3010	4221	D	B			F		DISC				X			E		N	1		-1,413,327.93
3010	4251	D	B			F		DISC				X			E		N	1		-22,251,769.36
<b>Sub-Total, 3010</b>																				<b>-23,665,097.29</b>

**3020, Obligated balance, start of year (net)** =====  
591,869,509.39

3031	4801	C	B									X			E		N	1		-576,168,383.54
3031	4801	C	B									X			E		N	1		-5,371,826.78
3031	4801	C	E									X			E		N	1		286,384,848.97
3031	4801	C	E									X			E		N	1		2,604,849.98
3031	4802	C	B					DISC				X			E		N	1	N	-1,858,206.46
3031	4802	C	E					DISC				X			E		N	1	N	62,396,887.44
3031	4881	C	E									X			E		N			987.79
3031	4881	C	E									X			E		N			17,728,508.04
3031	4901	C	B									X			E		N	1		-33,994,396.36
3031	4901	C	E									X			E		N	1		25,879,250.25
3031	4902	C	E					DISC				X			E		N		N	237,359,999.70
3031	4902	C	E					DISC				X			E		N		N	2,766,976.80
<b>Sub-Total, 3031</b>																				<b>17,729,495.83</b>

3040	4802	C	B					DISC				X			E		N	1	N	1,858,206.46
3040	4802	C	E					DISC				X			E		N	1	N	-62,396,887.44
3040	4902	C	E					DISC				X			E		N		N	-237,359,999.70
3040	4902	C	E					DISC				X			E		N		N	-2,766,976.80
<b>Sub-Total, 3040</b>																				<b>-300,665,657.48</b>

3051	4221	D	B			F		DISC				X			E		N	1		1,413,327.93
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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Treasury Account: Procurement, Defense-wide  
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -07/09-0300 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	C	E			F		DISC				X			E		N	1		3,637,810.31
3051	4221	D	E			E		DISC				X			E		N	1		-4,345,722.00
3051	4251	D	B			F		DISC				X			E		N	1		22,251,769.36
3051	4251	D	E			F		DISC				X			E		N	1		-8,372,766.34
3051	4251	D	E			E		DISC				X			E		N	1		-12,625,402.00
<b>Sub-Total, 3051</b>																			<b>1,959,017.26</b>	
3081	4871	D	E									X			E		N			-25,366,164.32
3090	4801	C	E												E		N	1		286,384,848.97
3090	4801	C	E												E		N	1		2,604,849.98
3090	4871	D	E												E		N			-25,366,164.32
3090	4881	C	E												E		N			987.79
3090	4881	C	E												E		N			17,728,508.04
3090	4901	C	E												E		N	1		25,879,250.25
<b>Sub-Total, 3090</b>																			<b>307,232,280.71</b>	
3091	4221	C	E			F		DISC							E		N	1		3,637,810.31
3091	4221	D	E			E		DISC							E		N	1		-4,345,722.00
3091	4251	D	E			E		DISC							E		N	1		-12,625,402.00
3091	4251	D	E			F		DISC							E		N	1		-8,372,766.34
<b>Sub-Total, 3091</b>																			<b>-21,706,080.03</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>285,526,200.68</b>	

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1	N	-1,858,206.46
4011	4802	C	E					DISC				X			E		N	1	N	62,396,887.44
4011	4902	C	E					DISC				X			E		N		N	237,359,999.70
4011	4902	C	E					DISC				X			E		N		N	2,766,976.80
<b>Sub-Total, 4011</b>																			<b>300,665,657.48</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>300,665,657.48</b>	
4030	4222	D	B			F		DISC				X			E		N	1		3,099,162.78
4030	4222	D	E			F		DISC				X			E		N	1		-1,221,457.84
4030	4252	D	E			F		DISC				X			E		N			-1,926,254.10
<b>Sub-Total, 4030</b>																			<b>-48,549.16</b>	



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OFFICE OF MANAGEMENT AND BUDGET  
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 Budget Account: Procurement, Defense-wide  
 Treasury Account: Procurement, Defense-wide  
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -07/09-0300 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4033	4252	D	E			E		DISC				X		E		N			-877,724.00
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====
																			-926,273.16
4052	4222	D	B			F		DISC				X		E		N	1		-3,099,162.78
4052	4222	D	E			F		DISC				X		E		N	1		1,221,457.84
4052	4252	D	E			F		DISC				X		E		N			1,926,254.10
4052	4252	D	E			E		DISC				X		E		N			877,724.00
<b>Sub-Total, 4052</b>																			<b>926,273.16</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====
																			926,273.16
<b>4080, Disc: Outlays, net</b>																			=====
																			299,739,384.32
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			299,739,384.32

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement, Defense-wide  
 Treasury Account: Procurement, Defense-wide  
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- - /09-0300 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1		48,062.26
1953	4650	C	E												E		N	1		48,062.26
<b>Sub-Total, 1953</b>																				<b>96,124.52</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		4,063,326.94
3010	4251	C	B			F		DISC				X			E		N	1		12,292.01
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>4,075,618.95</b>
3031	4801	C	B									X			E		N	1		-4,063,326.94
3031	4801	C	E									X			E		N	1		373,119.24
3031	4902	C	E					DISC				X			E		N		N	3,690,207.70
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4902	C	E					DISC				X			E		N		N	-3,690,207.70
3051	4251	C	B			F		DISC				X			E		N	1		-12,292.01
3051	4251	C	E			F		DISC				X			E		N	1		4,480.45
<b>Sub-Total, 3051</b>																				<b>-7,811.56</b>
3081	4871	D	E									X			E		N			-47,402.98
3090	4801	C	E												E		N	1		373,119.24
3090	4871	D	E												E		N			-47,402.98
<b>Sub-Total, 3090</b>																				<b>325,716.26</b>
3091	4251	C	E			F		DISC							E		N	1		4,480.45
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>330,196.71</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement, Defense-wide  
 Treasury Account: Procurement, Defense-wide  
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- - /09-0300 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		N	3,690,207.70
<b>4020, Disc: Total outlays, gross</b>																				=====
																				3,690,207.70
4030	4252	C	E			F		DISC				X			E		N			7,811.56
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				7,811.56
4052	4252	C	E			F		DISC				X			E		N			-7,811.56
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				-7,811.56
<b>4080, Disc: Outlays, net</b>																				=====
																				3,698,019.26
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				3,698,019.26

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement, Defense-wide  
 Treasury Account: Procurement, Defense-wide  
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -06/08-0300 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1	14,925,755.97
1953	4650	C	E												E		N	1	14,925,755.97
<b>Sub-Total, 1953</b>																			<b>29,851,511.94</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	130,229,962.89
3000	4801	C	B									X			E		N	1	4,735,001.03
3000	4901	C	B									X			E		N	1	12,359,833.03
<b>Sub-Total, 3000</b>																			<b>147,324,796.95</b>

3010	4221	D	B			F		DISC				X			E		N	1	-1,307,871.69
3010	4251	D	B			F		DISC				X			E		N	1	-4,219,259.56
<b>Sub-Total, 3010</b>																			<b>-5,527,131.25</b>

**3020, Obligated balance, start of year (net)** =====  
141,797,665.70

3031	4801	C	B									X			E		N	1	-130,229,962.89	
3031	4801	C	B									X			E		N	1	-4,735,001.03	
3031	4801	C	E									X			E		N	1	85,528,086.34	
3031	4801	C	E									X			E		N	1	2,241,531.50	
3031	4802	C	B					DISC				X			E		N	1	N	-67,430.87
3031	4802	C	E					DISC				X			E		N	1	N	526,710.71
3031	4881	C	E									X			E		N			154,649.41
3031	4881	C	E									X			E		N			29,793,735.71
3031	4901	C	B									X			E		N	1		-12,359,833.03
3031	4901	C	E									X			E		N	1		5,637,744.31
3031	4902	C	E					DISC				X			E		N		N	50,964,685.43
3031	4902	C	E					DISC				X			E		N		N	2,493,469.53
<b>Sub-Total, 3031</b>																			<b>29,948,385.12</b>	

3040	4802	C	B					DISC				X			E		N	1	N	67,430.87
3040	4802	C	E					DISC				X			E		N	1	N	-526,710.71
3040	4902	C	E					DISC				X			E		N		N	-50,964,685.43
3040	4902	C	E					DISC				X			E		N		N	-2,493,469.53
<b>Sub-Total, 3040</b>																			<b>-53,917,434.80</b>	

3051	4221	D	B			F		DISC				X			E		N	1	1,307,871.69
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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement, Defense-wide  
 Treasury Account: Procurement, Defense-wide  
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -06/08-0300 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	E			F		DISC				X			E		N	1		-910,999.26
3051	4221	D	E			E		DISC				X			E		N	1		-382,482.00
3051	4251	D	B			F		DISC				X			E		N	1		4,219,259.56
3051	4251	D	E			F		DISC				X			E		N	1		-4,057,221.84
3051	4251	D	E			E		DISC				X			E		N	1		-600.00
<b>Sub-Total, 3051</b>																			<b>175,828.15</b>	
3081	4871	D	E									X			E		N			-33,886,962.22
3090	4801	C	E												E		N	1		85,528,086.34
3090	4801	C	E												E		N	1		2,241,531.50
3090	4871	D	E												E		N			-33,886,962.22
3090	4881	C	E												E		N			154,649.41
3090	4881	C	E												E		N			29,793,735.71
3090	4901	C	E												E		N	1		5,637,744.31
<b>Sub-Total, 3090</b>																			<b>89,468,785.05</b>	
3091	4221	D	E			F		DISC							E		N	1		-910,999.26
3091	4221	D	E			E		DISC							E		N	1		-382,482.00
3091	4251	D	E			E		DISC							E		N	1		-600.00
3091	4251	D	E			F		DISC							E		N	1		-4,057,221.84
<b>Sub-Total, 3091</b>																			<b>-5,351,303.10</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>84,117,481.95</b>	

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1	N	-67,430.87
4011	4802	C	E					DISC				X			E		N	1	N	526,710.71
4011	4902	C	E					DISC				X			E		N		N	50,964,685.43
4011	4902	C	E					DISC				X			E		N		N	2,493,469.53
<b>Sub-Total, 4011</b>																			<b>53,917,434.80</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>53,917,434.80</b>	
4030	4222	D	B			F		DISC				X			E		N	1		402,352.86
4030	4222	D	E			F		DISC				X			E		N	1		-111,050.39
4030	4252	D	E			F		DISC				X			E		N			-192,100.70
<b>Sub-Total, 4030</b>																			<b>99,201.77</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement, Defense-wide  
 Treasury Account: Procurement, Defense-wide  
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -06/08-0300 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4033	4252	D	E			E		DISC				X		E		N			-289,791.00
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====
																			-190,589.23
4052	4222	D	B			F		DISC				X		E		N	1		-402,352.86
4052	4222	D	E			F		DISC				X		E		N	1		111,050.39
4052	4252	D	E			E		DISC				X		E		N			289,791.00
4052	4252	D	E			F		DISC				X		E		N			192,100.70
<b>Sub-Total, 4052</b>																			<b>190,589.23</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====
																			190,589.23
<b>4080, Disc: Outlays, net</b>																			=====
																			53,726,845.57
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			53,726,845.57

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement, Defense-wide  
 Treasury Account: Procurement, Defense-wide  
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- - /08-0300 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1		595.45
1953	4650	C	E												E		N	1		595.45
<b>Sub-Total, 1953</b>																				<b>1,190.90</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		872,175.28
3010	4251	C	B			F		DISC				X			E		N	1		10.81
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				872,186.09
3031	4801	C	B									X			E		N	1		-872,175.28
3031	4801	C	E									X			E		N	1		637,968.33
3031	4902	C	E					DISC				X			E		N		N	234,206.95
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4902	C	E					DISC				X			E		N		N	-234,206.95
3051	4251	C	B			F		DISC				X			E		N	1		-10.81
3090	4801	C	E												E		N	1		637,968.33
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				637,968.33

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N		N	234,206.95
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				234,206.95
4030	4252	C	E			F		DISC				X			E		N			10.81
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				10.81
4052	4252	C	E			F		DISC				X			E		N			-10.81
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				-10.81
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				234,217.76

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Procurement  
Budget Account: Procurement, Defense-wide  
Treasury Account: Procurement, Defense-wide  
Budget Account Id: 007-15-0300 Treasury Account Id: 97- - /08-0300 -000-0  
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4190, Outlays, net (disc. and mand.)</b>																				
=====																				
234,217.76																				

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement, Defense-wide  
 Treasury Account: Procurement, Defense-wide  
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -05/07-0300 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1	38,286,466.29
1953	4650	C	E												E		N	1	38,286,466.29
<b>Sub-Total, 1953</b>																			<b>76,572,932.58</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	127,574,545.30
3000	4801	C	B									X			E		N	1	5,833,242.39
3000	4901	C	B									X			E		N	1	6,011,653.49
<b>Sub-Total, 3000</b>																			<b>139,419,441.18</b>

3010	4221	D	B			F		DISC				X			E		N	1	-4,198,334.99
3010	4251	D	B			F		DISC				X			E		N	1	-2,362,567.25
<b>Sub-Total, 3010</b>																			<b>-6,560,902.24</b>

**3020, Obligated balance, start of year (net)** =====  
132,858,538.94

3031	4801	C	B									X			E		N	1	-127,574,545.30	
3031	4801	C	B									X			E		N	1	-5,833,242.39	
3031	4801	C	E									X			E		N	1	111,243,650.00	
3031	4801	C	E									X			E		N	1	6,430,791.27	
3031	4802	C	B					DISC				X			E		N	1	N	-2,098,615.06
3031	4802	D	E					DISC				X			E		N	1	N	-360,347.94
3031	4881	C	E									X			E		N			10,676,886.92
3031	4881	C	E									X			E		N			37,680.00
3031	4901	C	B									X			E		N	1		-6,011,653.49
3031	4901	C	E									X			E		N	1		3,847,109.48
3031	4902	C	E					DISC				X			E		N		N	20,954,402.31
3031	4902	D	E					DISC				X			E		N		N	-597,548.88
<b>Sub-Total, 3031</b>																			<b>10,714,566.92</b>	

3040	4802	C	B					DISC				X			E		N	1	N	2,098,615.06
3040	4802	D	E					DISC				X			E		N	1	N	360,347.94
3040	4902	C	E					DISC				X			E		N		N	-20,954,402.31
3040	4902	D	E					DISC				X			E		N		N	597,548.88
<b>Sub-Total, 3040</b>																			<b>-17,897,890.43</b>	

3051	4221	D	B			F		DISC				X			E		N	1	4,198,334.99
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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement, Defense-wide  
 Treasury Account: Procurement, Defense-wide  
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -05/07-0300 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	E			F		DISC				X			E		N	1		-3,795,832.40
3051	4221	D	E			E		DISC				X			E		N	1		-361,318.00
3051	4251	D	B			F		DISC				X			E		N	1		2,362,567.25
3051	4251	D	E			F		DISC				X			E		N	1		-1,113,086.27
<b>Sub-Total, 3051</b>																				<b>1,290,665.57</b>
3081	4871	D	E									X			E		N			-19,537,879.78
3090	4801	C	E												E		N	1		111,243,650.00
3090	4801	C	E												E		N	1		6,430,791.27
3090	4871	D	E												E		N			-19,537,879.78
3090	4881	C	E												E		N			10,676,886.92
3090	4881	C	E												E		N			37,680.00
3090	4901	C	E												E		N	1		3,847,109.48
<b>Sub-Total, 3090</b>																				<b>112,698,237.89</b>
3091	4221	D	E			F		DISC							E		N	1		-3,795,832.40
3091	4221	D	E			E		DISC							E		N	1		-361,318.00
3091	4251	D	E			F		DISC							E		N	1		-1,113,086.27
<b>Sub-Total, 3091</b>																				<b>-5,270,236.67</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>107,428,001.22</b>

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1	N	-2,098,615.06
4011	4802	D	E					DISC				X			E		N	1	N	-360,347.94
4011	4902	C	E					DISC				X			E		N		N	20,954,402.31
4011	4902	D	E					DISC				X			E		N		N	-597,548.88
<b>Sub-Total, 4011</b>																				<b>17,897,890.43</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>17,897,890.43</b>
4030	4222	D	B			F		DISC				X			E		N	1		198,313.56
4030	4222	D	E			F		DISC				X			E		N	1		-189,815.00
4030	4252	D	E			F		DISC				X			E		N			-1,290,664.05
<b>Sub-Total, 4030</b>																				<b>-1,282,165.49</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-1,282,165.49</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement, Defense-wide  
 Treasury Account: Procurement, Defense-wide  
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -05/07-0300 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4222	D	B			F		DISC				X			E		N	1		-198,313.56
4052	4222	D	E			F		DISC				X			E		N	1		189,815.00
4052	4252	D	E			F		DISC				X			E		N			1,290,664.05
<b>Sub-Total, 4052</b>																			<b>1,282,165.49</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>	
																			<b>1,282,165.49</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			<b>16,615,724.94</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>16,615,724.94</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement, Defense-wide  
 Treasury Account: Procurement, Defense-wide  
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -04/07-0300 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1		212,773.14
1953	4650	C	E												E		N	1		212,773.14
<b>Sub-Total, 1953</b>																				<b>425,546.28</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		717,020.96
3010	4251	C	B			F		DISC				X			E		N	1		18,740.00
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				735,760.96
3031	4801	C	B									X			E		N	1		-717,020.96
3031	4801	C	E									X			E		N	1		717,020.96
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3051	4251	C	B			F		DISC				X			E		N	1		-18,740.00
3051	4251	C	E			F		DISC				X			E		N	1		18,740.00
<b>Sub-Total, 3051</b>																				<b>0.00</b>
3090	4801	C	E												E		N	1		717,020.96
3091	4251	C	E			F		DISC							E		N	1		18,740.00
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				735,760.96

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement, Defense-wide  
 Treasury Account: Procurement, Defense-wide  
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- - /07-0300 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1		16,480.20
1953	4650	C	E												E		N	1		16,480.20
<b>Sub-Total, 1953</b>																				<b>32,960.40</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		4,328,943.95
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>4,328,943.95</b>
3031	4801	C	B									X			E		N	1		-4,328,943.95
3031	4801	C	E									X			E		N	1		5,397,694.88
3031	4902	D	E					DISC				X			E		N		N	-1,068,750.93
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4902	D	E					DISC				X			E		N		N	1,068,750.93
3081	4871	D	E									X			E		N			-1.34
3090	4801	C	E												E		N	1		5,397,694.88
3090	4871	D	E												E		N			-1.34
<b>Sub-Total, 3090</b>																				<b>5,397,693.54</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>5,397,693.54</b>

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 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement, Defense-wide  
 Treasury Account: Procurement, Defense-wide  
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- - /07-0300 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b>BA &amp; O, Net</b>																					
4011	4902	D	E					DISC				X			E		N		N	-1,068,750.93	
<b>4020, Disc: Total outlays, gross</b>																				=====	
																				-1,068,750.93	
<b>4080, Disc: Outlays, net</b>																				=====	
																				-1,068,750.93	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====	
																				-1,068,750.93	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement, Defense-wide  
 Treasury Account: Procurement, Defense-wide  
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -04/06-0300 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1		36,054,073.42
1953	4650	C	E												E		N	1		36,054,073.42
<b>Sub-Total, 1953</b>																				<b>72,108,146.84</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		1,881,801.39
3000	4801	C	B									X			E		N	1		60,042,079.15
3000	4901	C	B									X			E		N	1		5,499,895.59
<b>Sub-Total, 3000</b>																				<b>67,423,776.13</b>

3010	4221	D	B			F		DISC				X			E		N	1		-1,175,271.65
3010	4251	D	B			F		DISC				X			E		N	1		-5,336,962.78
<b>Sub-Total, 3010</b>																				<b>-6,512,234.43</b>

**3020, Obligated balance, start of year (net)** =====  
60,911,541.70

3031	4801	C	B									X			E		N	1		-1,881,801.39
3031	4801	C	B									X			E		N	1		-60,042,079.15
3031	4801	C	E									X			E		N	1		52,907,449.03
3031	4801	C	E									X			E		N	1		1,894,820.35
3031	4802	C	B					DISC				X			E		N	1	N	-586,658.40
3031	4802	C	E					DISC				X			E		N	1	N	2,897,567.03
3031	4881	C	E									X			E		N			343,448.40
3031	4881	C	E									X			E		N			4.12
3031	4901	C	B									X			E		N	1		-5,499,895.59
3031	4901	C	E									X			E		N	1		8,523,236.68
3031	4902	D	E					DISC				X			E		N		N	-13,018.96
3031	4902	C	E					DISC				X			E		N		N	1,800,380.40
<b>Sub-Total, 3031</b>																				<b>343,452.52</b>

3040	4802	C	B					DISC				X			E		N	1	N	586,658.40
3040	4802	C	E					DISC				X			E		N	1	N	-2,897,567.03
3040	4902	D	E					DISC				X			E		N		N	13,018.96
3040	4902	C	E					DISC				X			E		N		N	-1,800,380.40
<b>Sub-Total, 3040</b>																				<b>-4,098,270.07</b>

3051	4221	D	B			F		DISC				X			E		N	1		1,175,271.65
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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement, Defense-wide  
 Treasury Account: Procurement, Defense-wide  
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -04/06-0300 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	E			F		DISC				X			E		N	1		-898,654.38
3051	4221	D	E			E		DISC				X			E		N	1		-215,681.00
3051	4251	D	B			F		DISC				X			E		N	1		5,336,962.78
3051	4251	D	E			F		DISC				X			E		N	1		-4,605,124.77
<b>Sub-Total, 3051</b>																				<b>792,774.28</b>
3081	4871	D	E									X			E		N			-3,665,853.92
3090	4801	C	E												E		N	1		52,907,449.03
3090	4801	C	E												E		N	1		1,894,820.35
3090	4871	D	E												E		N			-3,665,853.92
3090	4881	C	E												E		N			343,448.40
3090	4881	C	E												E		N			4.12
3090	4901	C	E												E		N	1		8,523,236.68
<b>Sub-Total, 3090</b>																				<b>60,003,104.66</b>
3091	4221	D	E			F		DISC							E		N	1		-898,654.38
3091	4221	D	E			E		DISC							E		N	1		-215,681.00
3091	4251	D	E			F		DISC							E		N	1		-4,605,124.77
<b>Sub-Total, 3091</b>																				<b>-5,719,460.15</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>54,283,644.51</b>

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1	N	-586,658.40
4011	4802	C	E					DISC				X			E		N	1	N	2,897,567.03
4011	4902	D	E					DISC				X			E		N		N	-13,018.96
4011	4902	C	E					DISC				X			E		N		N	1,800,380.40
<b>Sub-Total, 4011</b>																				<b>4,098,270.07</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>4,098,270.07</b>
4030	4222	D	B			F		DISC				X			E		N	1		255,726.18
4030	4222	D	E			F		DISC				X			E		N	1		-198,431.74
4030	4252	D	E			F		DISC				X			E		N			-792,778.84
<b>Sub-Total, 4030</b>																				<b>-735,484.40</b>
4033	4252	D	E			E		DISC				X			E		N			-57,294.00



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
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 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -04/06-0300 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====
																			-792,778.40
4052	4222	D	B			F		DISC				X		E		N	1		-255,726.18
4052	4222	D	E			F		DISC				X		E		N	1		198,431.74
4052	4252	D	E			F		DISC				X		E		N			792,778.84
4052	4252	D	E			E		DISC				X		E		N			57,294.00
<b>Sub-Total, 4052</b>																			<b>792,778.40</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====
																			792,778.40
<b>4080, Disc: Outlays, net</b>																			=====
																			3,305,491.67
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			3,305,491.67

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

1953	4650	C	E												E		N	1	9,782.54
1953	4650	C	E												E		N	1	9,782.54
<b>Sub-Total, 1953</b>																			<b>19,565.08</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	1,326,135.98
3000	4901	C	B									X			E		N	1	8.99
<b>Sub-Total, 3000</b>																			<b>1,326,144.97</b>

3020, Obligated balance, start of year (net) =====  
1,326,144.97

3031	4801	C	B									X			E		N	1	-1,326,135.98	
3031	4801	C	E									X			E		N	1	1,295,915.47	
3031	4901	C	B									X			E		N	1	-8.99	
3031	4902	C	E					DISC				X			E		N		N	30,229.50
<b>Sub-Total, 3031</b>																			<b>0.00</b>	

3040	4902	C	E					DISC				X			E		N		N	-30,229.50
3081	4871	D	E									X			E		N			-10.31
3090	4801	C	E												E		N	1	1,295,915.47	
3090	4871	D	E												E		N			-10.31
<b>Sub-Total, 3090</b>																			<b>1,295,905.16</b>	

3100, Obligated balance, end of year (net) =====  
1,295,905.16

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 Treasury Account: Procurement, Defense-wide  
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- - /06-0300 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC				X			E		N		N	30,229.50
<b>4020, Disc: Total outlays, gross</b>																				=====
																				30,229.50
<b>4080, Disc: Outlays, net</b>																				=====
																				30,229.50
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				30,229.50

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement, Defense-wide  
 Treasury Account: Procurement, Defense-wide  
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -04/05-0300 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4251	C	B			F		DISC				X		E		N	1		18,395.72
<b>3020, Obligated balance, start of year (net)</b>																			=====
																			18,395.72
3051	4251	C	B			F		DISC				X		E		N	1		-18,395.72
3051	4251	C	E			F		DISC				X		E		N	1		18,395.72
<b>Sub-Total, 3051</b>																			<b>0.00</b>
3091	4251	C	E			F		DISC						E		N	1		18,395.72
<b>3100, Obligated balance, end of year (net)</b>																			=====
																			18,395.72

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement, Defense-wide  
 Treasury Account: Procurement, Defense-wide  
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -03/05-0300 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1		21,399,729.59
1953	4650	C	E												E		N	1		21,399,729.59
<b>Sub-Total, 1953</b>																				<b>42,799,459.18</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		2,949,477.79
3000	4801	C	B									X			E		N	1		41,299,562.88
3000	4901	C	B									X			E		N	1		2,662,058.80
<b>Sub-Total, 3000</b>																				<b>46,911,099.47</b>

3010	4221	D	B			F		DISC				X			E		N	1		-183,256.32
3010	4251	D	B			F		DISC				X			E		N	1		-423,346.97
<b>Sub-Total, 3010</b>																				<b>-606,603.29</b>

**3020, Obligated balance, start of year (net)** =====  
46,304,496.18

3031	4801	C	B									X			E		N	1		-2,949,477.79
3031	4801	C	B									X			E		N	1		-41,299,562.88
3031	4801	C	E									X			E		N	1		35,007,353.00
3031	4801	C	E									X			E		N	1		2,939,044.19
3031	4802	C	B					DISC				X			E		N	1	N	-112,089.67
3031	4802	C	E					DISC				X			E		N	1	N	112,089.67
3031	4881	C	E									X			E		N			808.00
3031	4881	C	E									X			E		N			1,380,025.64
3031	4901	C	B									X			E		N	1		-2,662,058.80
3031	4901	C	E									X			E		N	1		1,536,357.53
3031	4902	C	E					DISC				X			E		N		N	10,433.60
3031	4902	C	E					DISC				X			E		N		N	7,417,911.15
<b>Sub-Total, 3031</b>																				<b>1,380,833.64</b>

3040	4802	C	B					DISC				X			E		N	1	N	112,089.67
3040	4802	C	E					DISC				X			E		N	1	N	-112,089.67
3040	4902	C	E					DISC				X			E		N		N	-10,433.60
3040	4902	C	E					DISC				X			E		N		N	-7,417,911.15
<b>Sub-Total, 3040</b>																				<b>-7,428,344.75</b>

3051	4221	D	B			F		DISC				X			E		N	1		183,256.32
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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement, Defense-wide  
 Treasury Account: Procurement, Defense-wide  
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -03/05-0300 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	C	E			F		DISC				X		E			N	1		11,553.60
3051	4221	D	E			E		DISC				X		E			N	1		-132,157.00
3051	4251	D	B			F		DISC				X		E			N	1		423,346.97
3051	4251	D	E			F		DISC				X		E			N	1		-119,675.07
<b>Sub-Total, 3051</b>																			<b>366,324.82</b>	
3081	4871	D	E									X		E			N			-7,946,101.10
3090	4801	C	E											E			N	1		35,007,353.00
3090	4801	C	E											E			N	1		2,939,044.19
3090	4871	D	E											E			N			-7,946,101.10
3090	4881	C	E											E			N			808.00
3090	4881	C	E											E			N			1,380,025.64
3090	4901	C	E											E			N	1		1,536,357.53
<b>Sub-Total, 3090</b>																			<b>32,917,487.26</b>	
3091	4221	C	E			F		DISC						E			N	1		11,553.60
3091	4221	D	E			E		DISC						E			N	1		-132,157.00
3091	4251	D	E			F		DISC						E			N	1		-119,675.07
<b>Sub-Total, 3091</b>																			<b>-240,278.47</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>32,677,208.79</b>	

**BA & O, Net**

4011	4802	C	B					DISC				X		E			N	1	N	-112,089.67
4011	4802	C	E					DISC				X		E			N	1	N	112,089.67
4011	4902	C	E					DISC				X		E			N		N	10,433.60
4011	4902	C	E					DISC				X		E			N		N	7,417,911.15
<b>Sub-Total, 4011</b>																			<b>7,428,344.75</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>7,428,344.75</b>	
4030	4222	D	B			F		DISC				X		E			N	1		115,604.06
4030	4222	D	E			F		DISC				X		E			N	1		-115,604.06
4030	4252	D	E			F		DISC				X		E			N			-335,674.82
<b>Sub-Total, 4030</b>																			<b>-335,674.82</b>	
4033	4252	D	E			E		DISC				X		E			N			-30,650.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement, Defense-wide  
 Treasury Account: Procurement, Defense-wide  
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -03/05-0300 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====
																			-366,324.82
4052	4222	D	B			F		DISC				X		E		N	1		-115,604.06
4052	4222	D	E			F		DISC				X		E		N	1		115,604.06
4052	4252	D	E			F		DISC				X		E		N			335,674.82
4052	4252	D	E			E		DISC				X		E		N			30,650.00
<b>Sub-Total, 4052</b>																			<b>366,324.82</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====
																			366,324.82
<b>4080, Disc: Outlays, net</b>																			=====
																			7,062,019.93
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			7,062,019.93

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Procurement, Defense-wide  
 Treasury Account: Procurement, Defense-wide  
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- - /05-0300 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1		160,741.07
1953	4650	C	E												E		N	1		160,741.07
<b>Sub-Total, 1953</b>																				<b>321,482.14</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		3,327,543.18
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>3,327,543.18</b>
3031	4801	C	B									X			E		N	1		-3,327,543.18
3031	4801	C	E									X			E		N	1		3,327,543.18
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3081	4871	D	E									X			E		N			-67,762.43
3090	4801	C	E												E		N	1		3,327,543.18
3090	4871	D	E												E		N			-67,762.43
<b>Sub-Total, 3090</b>																				<b>3,259,780.75</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>3,259,780.75</b>



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Account Total, Procurement, Defense-wide  
 Treasury Account:  
 Budget Account Id: 007-15-0300 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																				3,610,670,731.76
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																				1,497,389,642.46
1021, Unob Bal: Recov of prior year unpaid obligations																				143,979,722.19
																				=====
1050, Unob Bal: Unobligated balance (total)																				1,641,369,364.65
1100, BA: Disc: Appropriation																				4,546,317,000.00
1121, BA: Disc: Approps transferred from other accounts																				490,846,000.00
1130, BA: Disc: Appropriations permanently reduced																				-12,493,000.00
1131, BA: Disc: Unob bal of approps permanently reduced																				-7,200,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				5,017,470,000.00
1700, BA: Disc: Spending auth: Collected																				89,294,382.91
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				-29,080,692.15
1750, BA: Disc: Spending auth: Total																				=====
																				60,213,690.76
1900, Budget authority total (disc. and mand.)																				=====
																				5,077,683,690.76
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				6,719,053,055.41
1940, Unob Bal: Memo: Unob bal expiring																				-214,446,604.49
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				-2,893,935,719.16

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Account Total, Procurement, Defense-wide  
 Treasury Account:  
 Budget Account Id: 007-15-0300 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
1953, Unob Bal: Memo: Expired unob bal carry forward,EOY																				257,240,460.74
<b>Change in Obl Bal</b>																				
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				4,197,640,759.45
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				-219,719,686.39
3020, Obligated balance, start of year (net)																				3,977,921,073.06
3030, Ob Bal: Obligations incurred: Unexpired accounts																				3,610,670,731.76
3031, Ob Bal: Obligations incurred: Expired accounts																				60,116,734.03
3040, Ob Bal: Outlays (gross)																				-3,119,195,891.91
3050, Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																				29,080,692.15
3051, Ob Bal: Change, uncoll cust paymt, Fed sracs, exp																				4,576,787.71
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-143,979,722.19
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-90,518,138.40
3090, Ob Bal: EOY: Unpaid obligations (gross)																				4,514,734,472.74
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																				-186,062,206.53
3100, Obligated balance, end of year (net)																				4,328,672,266.21

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Account Total, Procurement, Defense-wide  
 Treasury Account:  
 Budget Account Id: 007-15-0300 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b><u>BA &amp; O, Net</u></b>																					
4000																				=====	
																					5,077,683,690.76
4010																					569,942,559.63
4011																					2,549,253,332.28
4020																					=====
																					3,119,195,891.91
4030																					-83,395,272.64
4033																					-9,449,419.00
4040																					=====
																					-92,844,691.64
4050																					29,080,692.15
4052																					3,550,308.73
4060																					=====
																					32,631,000.88
4070																					=====
																					5,017,470,000.00
4080																					=====
																					3,026,351,200.27
4180																					=====
																					5,017,470,000.00
4190																					=====
																					3,026,351,200.27

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: National Guard and Reserve Equipment  
 Treasury Account: National Guard and Reserve Equipment  
 Budget Account Id: 007-15-0350 Treasury Account Id: 97- -10/12-0350 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		N	1		25,343,902.66
0900	4901	C	E									X			U		N	1		6,042.48
0900	4902	C	E					DISC				X			U		N		N	101,113.94
<b>Sub-Total, 0900</b>																			<b>25,451,059.08</b>	

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		N	1		950,000,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				950,000,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				950,000,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				950,000,000.00
1941	4610	C	E		A										U		N			-924,548,940.92

**Change in Obl Bal**

3030	4801	C	E									X			U		N	1		25,343,902.66
3030	4901	C	E									X			U		N	1		6,042.48
3030	4902	C	E					DISC				X			U		N		N	101,113.94
<b>Sub-Total, 3030</b>																			<b>25,451,059.08</b>	
3040	4902	C	E					DISC				X			U		N		N	-101,113.94
3090	4801	C	E												U		N	1		25,343,902.66
3090	4901	C	E												U		N	1		6,042.48
<b>Sub-Total, 3090</b>																			<b>25,349,945.14</b>	
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				25,349,945.14

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: National Guard and Reserve Equipment  
 Treasury Account: National Guard and Reserve Equipment  
 Budget Account Id: 007-15-0350 Treasury Account Id: 97- -10/12-0350 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																			950,000,000.00	
4010	4902	C	E					DISC				X			U		N		N	101,113.94
<b>4020, Disc: Total outlays, gross</b>																				=====
																			101,113.94	
<b>4070, Disc: Budget authority, net</b>																				=====
																			950,000,000.00	
<b>4080, Disc: Outlays, net</b>																				=====
																			101,113.94	
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																			950,000,000.00	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																			101,113.94	

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: National Guard and Reserve Equipment  
 Treasury Account: National Guard and Reserve Equipment  
 Budget Account Id: 007-15-0350 Treasury Account Id: 97- -09/11-0350 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-200,002,120.95
0900	4801	C	E									X			U		N	1		255,215,945.19
0900	4802	C	E					DISC				X			U		N	1	N	13,694,577.93
0900	4901	C	B									X			U		N	1		-1,351,395.46
0900	4901	C	E									X			U		N	1		18,859,327.91
0900	4902	C	E					DISC				X			U		N		N	91,458,775.09
<b>Sub-Total, 0900</b>																			<b>177,875,109.71</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		1,235,565,092.30
1000	4801	C	B									X			U		N	1		-200,002,120.95
1000	4901	C	B									X			U		N	1		-1,351,395.46
<b>Sub-Total, 1000</b>																			<b>1,034,211,575.89</b>	
1021	4871	D	E									X			U		N			31,025,081.53
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>1,065,236,657.42</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>1,065,236,657.42</b>	
1941	4610	C	E		A										U		N			-887,361,547.71

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: National Guard and Reserve Equipment  
 Treasury Account: National Guard and Reserve Equipment  
 Budget Account Id: 007-15-0350 Treasury Account Id: 97- -09/11-0350 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

3000	4801	C	B									X		U		N	1		200,002,120.95
3000	4901	C	B									X		U		N	1		1,351,395.46
<b>Sub-Total, 3000</b>																			<b>201,353,516.41</b>

3020, Obligated balance, start of year (net) =====  
201,353,516.41

3030	4801	C	B									X		U		N	1		-200,002,120.95
3030	4801	C	E									X		U		N	1		255,215,945.19
3030	4802	C	E					DISC				X		U		N	1	N	13,694,577.93
3030	4901	C	B									X		U		N	1		-1,351,395.46
3030	4901	C	E									X		U		N	1		18,859,327.91
3030	4902	C	E					DISC				X		U		N		N	91,458,775.09
<b>Sub-Total, 3030</b>																			<b>177,875,109.71</b>

3040	4802	C	E					DISC				X		U		N	1	N	-13,694,577.93
3040	4902	C	E					DISC				X		U		N		N	-91,458,775.09
<b>Sub-Total, 3040</b>																			<b>-105,153,353.02</b>

3080	4871	D	E									X		U		N			-31,025,081.53
3090	4801	C	E											U		N	1		255,215,945.19
3090	4871	D	E											U		N			-31,025,081.53
3090	4901	C	E											U		N	1		18,859,327.91
<b>Sub-Total, 3090</b>																			<b>243,050,191.57</b>

3100, Obligated balance, end of year (net) =====  
243,050,191.57

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: National Guard and Reserve Equipment  
 Treasury Account: National Guard and Reserve Equipment  
 Budget Account Id: 007-15-0350 Treasury Account Id: 97- -09/11-0350 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	E					DISC				X			U		N	1	N	13,694,577.93
4011	4902	C	E					DISC				X			U		N		N	91,458,775.09
<b>Sub-Total, 4011</b>																				<b>105,153,353.02</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b> <b>105,153,353.02</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b> <b>105,153,353.02</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b> <b>105,153,353.02</b>



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: National Guard and Reserve Equipment  
 Treasury Account: National Guard and Reserve Equipment  
 Budget Account Id: 007-15-0350 Treasury Account Id: 97- -08/10-0350 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-431,104,798.95
0900	4801	C	E									X			U		Y	1		531,201,707.32
0900	4802	C	B					DISC				X			U		Y	1	N	-1,509,571.71
0900	4802	C	E					DISC				X			U		Y	1	N	2,165,351.26
0900	4901	C	B									X			U		Y	1		-20,770,216.79
0900	4901	C	E									X			U		Y	1		17,348,559.87
0900	4902	C	E					DISC				X			U		Y		N	352,396,175.47
<b>Sub-Total, 0900</b>																			<b>449,727,206.47</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		1,410,195,692.44
1000	4801	C	B									X			U		Y	1		-431,104,798.95
1000	4802	C	B					DISC				X			U		Y	1	N	-1,509,571.71
1000	4901	C	B									X			U		Y	1		-20,770,216.79
<b>Sub-Total, 1000</b>																			<b>956,811,104.99</b>	
1021	4871	D	E									X			U		Y			72,214,281.63
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>1,029,025,386.62</b>	
1700	4252	C	E			F		DISC				X			U		Y			-277,469.82
1701	4251	D	E			F		DISC				X			U		Y	1		277,469.82
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>1,029,025,386.62</b>	
1940	4610	C	E		A										U		Y			-579,298,180.15

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: National Guard and Reserve Equipment  
 Treasury Account: National Guard and Reserve Equipment  
 Budget Account Id: 007-15-0350 Treasury Account Id: 97- -08/10-0350 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

3000	4801	C	B									X			U		Y	1		431,104,798.95
3000	4901	C	B									X			U		Y	1		20,770,216.79
<b>Sub-Total, 3000</b>																				<b>451,875,015.74</b>

**3020, Obligated balance, start of year (net)** =====  
451,875,015.74

3030	4801	C	B									X			U		Y	1		-431,104,798.95
3030	4801	C	E									X			U		Y	1		531,201,707.32
3030	4802	C	B					DISC				X			U		Y	1	N	-1,509,571.71
3030	4802	C	E					DISC				X			U		Y	1	N	2,165,351.26
3030	4901	C	B									X			U		Y	1		-20,770,216.79
3030	4901	C	E									X			U		Y	1		17,348,559.87
3030	4902	C	E					DISC				X			U		Y		N	352,396,175.47
<b>Sub-Total, 3030</b>																				<b>449,727,206.47</b>

3040	4802	C	B					DISC				X			U		Y	1	N	1,509,571.71
3040	4802	C	E					DISC				X			U		Y	1	N	-2,165,351.26
3040	4902	C	E					DISC				X			U		Y		N	-352,396,175.47
<b>Sub-Total, 3040</b>																				<b>-353,051,955.02</b>

3050	4251	D	E			F		DISC				X			U		Y	1		-277,469.82
3080	4871	D	E									X			U		Y			-72,214,281.63
3090	4801	C	E												U		Y	1		531,201,707.32
3090	4871	D	E												U		Y			-72,214,281.63
3090	4901	C	E												U		Y	1		17,348,559.87
<b>Sub-Total, 3090</b>																				<b>476,335,985.56</b>

3091	4251	D	E			F		DISC							U		Y	1		-277,469.82
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>476,058,515.74</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: National Guard and Reserve Equipment  
 Treasury Account: National Guard and Reserve Equipment  
 Budget Account Id: 007-15-0350 Treasury Account Id: 97- -08/10-0350 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			U		Y	1	N	-1,509,571.71
4011	4802	C	E					DISC				X			U		Y	1	N	2,165,351.26
4011	4902	C	E					DISC				X			U		Y		N	352,396,175.47
<b>Sub-Total, 4011</b>																				<b>353,051,955.02</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				353,051,955.02
4030	4252	C	E			F		DISC				X			U		Y			277,469.82
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				277,469.82
4050	4251	D	E			F		DISC				X			U		Y	1		-277,469.82
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				-277,469.82
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				353,329,424.84
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				353,329,424.84

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: National Guard and Reserve Equipment  
 Treasury Account: National Guard and Reserve Equipment  
 Budget Account Id: 007-15-0350 Treasury Account Id: 97- -07/09-0350 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1		3,306,936.38
1953	4650	C	E												E		N	1		3,306,936.38
<b>Sub-Total, 1953</b>																				<b>6,613,872.76</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		458,531,027.23
3000	4901	C	B									X			E		N	1		32,077,367.39
<b>Sub-Total, 3000</b>																				<b>490,608,394.62</b>

3020, Obligated balance, start of year (net) =====  
490,608,394.62

3031	4801	C	B									X			E		N	1		-458,531,027.23
3031	4801	C	E									X			E		N	1		293,265,129.54
3031	4802	C	B					DISC				X			E		N	1	N	-3,393,555.11
3031	4802	C	E					DISC				X			E		N	1	N	5,540,511.55
3031	4881	C	E									X			E		N			25,542,395.15
3031	4901	C	B									X			E		N	1		-32,077,367.39
3031	4901	C	E									X			E		N	1		2,367,676.47
3031	4902	C	E					DISC				X			E		N		N	192,828,632.17
<b>Sub-Total, 3031</b>																				<b>25,542,395.15</b>

3040	4802	C	B					DISC				X			E		N	1	N	3,393,555.11
3040	4802	C	E					DISC				X			E		N	1	N	-5,540,511.55
3040	4902	C	E					DISC				X			E		N		N	-192,828,632.17
<b>Sub-Total, 3040</b>																				<b>-194,975,588.61</b>

3081	4871	D	E									X			E		N			-26,243,417.86
3090	4801	C	E												E		N	1		293,265,129.54
3090	4871	D	E												E		N			-26,243,417.86
3090	4881	C	E												E		N			25,542,395.15
3090	4901	C	E												E		N	1		2,367,676.47
<b>Sub-Total, 3090</b>																				<b>294,931,783.30</b>

3100, Obligated balance, end of year (net) =====  
294,931,783.30

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: National Guard and Reserve Equipment  
 Treasury Account: National Guard and Reserve Equipment  
 Budget Account Id: 007-15-0350 Treasury Account Id: 97- -07/09-0350 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>BA &amp; O, Net</u></b>																			
4011	4802	C	B					DISC				X		E		N	1	N	-3,393,555.11
4011	4802	C	E					DISC				X		E		N	1	N	5,540,511.55
4011	4902	C	E					DISC				X		E		N		N	192,828,632.17
<b>Sub-Total, 4011</b>																			<b>194,975,588.61</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			194,975,588.61
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			194,975,588.61
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			194,975,588.61

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: National Guard and Reserve Equipment  
 Treasury Account: National Guard and Reserve Equipment  
 Budget Account Id: 007-15-0350 Treasury Account Id: 97- -06/08-0350 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1		3,550,713.68
1953	4650	C	E												E		N	1		3,550,713.68
<b>Sub-Total, 1953</b>																				<b>7,101,427.36</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		32,204,790.22
3000	4901	C	B									X			E		N	1		17,536,007.69
<b>Sub-Total, 3000</b>																				<b>49,740,797.91</b>

3020, Obligated balance, start of year (net) =====  
49,740,797.91

3031	4801	C	B									X			E		N	1		-32,204,790.22
3031	4801	C	E									X			E		N	1		25,679,703.29
3031	4802	C	B					DISC				X			E		N	1	N	-12,967,147.02
3031	4802	C	E					DISC				X			E		N	1	N	8,884,699.30
3031	4881	C	E									X			E		N			2,088,616.34
3031	4901	C	B									X			E		N	1		-17,536,007.69
3031	4901	C	E									X			E		N	1		4,460,803.06
3031	4902	C	E					DISC				X			E		N		N	23,682,739.28
<b>Sub-Total, 3031</b>																				<b>2,088,616.34</b>

3040	4802	C	B					DISC				X			E		N	1	N	12,967,147.02
3040	4802	C	E					DISC				X			E		N	1	N	-8,884,699.30
3040	4902	C	E					DISC				X			E		N		N	-23,682,739.28
<b>Sub-Total, 3040</b>																				<b>-19,600,291.56</b>

3081	4871	D	E									X			E		N			-1,539,387.86
3090	4801	C	E												E		N	1		25,679,703.29
3090	4871	D	E												E		N			-1,539,387.86
3090	4881	C	E												E		N			2,088,616.34
3090	4901	C	E												E		N	1		4,460,803.06
<b>Sub-Total, 3090</b>																				<b>30,689,734.83</b>

3100, Obligated balance, end of year (net) =====  
30,689,734.83

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: National Guard and Reserve Equipment  
 Treasury Account: National Guard and Reserve Equipment  
 Budget Account Id: 007-15-0350 Treasury Account Id: 97- -06/08-0350 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1	N	-12,967,147.02
4011	4802	C	E					DISC				X			E		N	1	N	8,884,699.30
4011	4902	C	E					DISC				X			E		N		N	23,682,739.28
<b>Sub-Total, 4011</b>																			<b>19,600,291.56</b>	
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				19,600,291.56
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				19,600,291.56
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				19,600,291.56

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: National Guard and Reserve Equipment  
 Treasury Account: National Guard and Reserve Equipment  
 Budget Account Id: 007-15-0350 Treasury Account Id: 97- -05/07-0350 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1		638,564.62
1953	4650	C	E												E		N	1		638,564.62
<b>Sub-Total, 1953</b>																				<b>1,277,129.24</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		3,971,363.66
3000	4901	C	B									X			E		N	1		131,612.03
<b>Sub-Total, 3000</b>																				<b>4,102,975.69</b>

3020, Obligated balance, start of year (net) =====  
4,102,975.69

3031	4801	C	B									X			E		N	1		-3,971,363.66
3031	4801	C	E									X			E		N	1		3,333,351.18
3031	4802	D	B					DISC				X			E		N	1	N	462,078.52
3031	4802	D	E					DISC				X			E		N	1	N	-654,082.00
3031	4881	C	E									X			E		N			867,689.39
3031	4901	C	B									X			E		N	1		-131,612.03
3031	4901	C	E									X			E		N	1		30,512.45
3031	4902	C	E					DISC				X			E		N		N	931,115.54
<b>Sub-Total, 3031</b>																				<b>867,689.39</b>

3040	4802	D	B					DISC				X			E		N	1	N	-462,078.52
3040	4802	D	E					DISC				X			E		N	1	N	654,082.00
3040	4902	C	E					DISC				X			E		N		N	-931,115.54
<b>Sub-Total, 3040</b>																				<b>-739,112.06</b>

3081	4871	D	E									X			E		N			-946,567.97
3090	4801	C	E												E		N	1		3,333,351.18
3090	4871	D	E												E		N			-946,567.97
3090	4881	C	E												E		N			867,689.39
3090	4901	C	E												E		N	1		30,512.45
<b>Sub-Total, 3090</b>																				<b>3,284,985.05</b>

3100, Obligated balance, end of year (net) =====  
3,284,985.05



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: National Guard and Reserve Equipment  
 Treasury Account: National Guard and Reserve Equipment  
 Budget Account Id: 007-15-0350 Treasury Account Id: 97- -05/07-0350 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	D	B					DISC				X			E		N	1	N	462,078.52
4011	4802	D	E					DISC				X			E		N	1	N	-654,082.00
4011	4902	C	E					DISC				X			E		N		N	931,115.54
<b>Sub-Total, 4011</b>																			<b>739,112.06</b>	
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				739,112.06
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				739,112.06
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				739,112.06

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: National Guard and Reserve Equipment  
 Treasury Account: National Guard and Reserve Equipment  
 Budget Account Id: 007-15-0350 Treasury Account Id: 97- -04/07-0350 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1		681,103.47
1953	4650	C	E												E		N	1		681,103.47
<b>Sub-Total, 1953</b>																				<b>1,362,206.94</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		348,363.67
3000	4901	C	B									X			E		N	1		52,925.00
<b>Sub-Total, 3000</b>																				<b>401,288.67</b>

3020, Obligated balance, start of year (net) =====  
401,288.67

3031	4801	C	B									X			E		N	1		-348,363.67
3031	4801	C	E									X			E		N	1		161,415.80
3031	4881	C	E									X			E		N			652.87
3031	4901	C	B									X			E		N	1		-52,925.00
3031	4901	C	E									X			E		N	1		43,120.00
3031	4902	C	E				DISC					X			E		N		N	196,752.87
<b>Sub-Total, 3031</b>																				<b>652.87</b>

3040	4902	C	E				DISC					X			E		N		N	-196,752.87
3081	4871	D	E									X			E		N			-0.01
3090	4801	C	E												E		N	1		161,415.80
3090	4871	D	E												E		N			-0.01
3090	4881	C	E												E		N			652.87
3090	4901	C	E												E		N	1		43,120.00
<b>Sub-Total, 3090</b>																				<b>205,188.66</b>

3100, Obligated balance, end of year (net) =====  
205,188.66

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: National Guard and Reserve Equipment  
 Treasury Account: National Guard and Reserve Equipment  
 Budget Account Id: 007-15-0350 Treasury Account Id: 97- -04/07-0350 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E			N	N	196,752.87
<b>4020, Disc: Total outlays, gross</b>																				=====
																				196,752.87
<b>4080, Disc: Outlays, net</b>																				=====
																				196,752.87
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				196,752.87

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: National Guard and Reserve Equipment  
 Treasury Account: National Guard and Reserve Equipment  
 Budget Account Id: 007-15-0350 Treasury Account Id: 97- -04/06-0350 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1		2,079,529.24
1953	4650	C	E												E		N	1		2,079,529.24
<b>Sub-Total, 1953</b>																				<b>4,159,058.48</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		8,839,723.08
3000	4901	C	B									X			E		N	1		294,658.86
<b>Sub-Total, 3000</b>																				<b>9,134,381.94</b>

3020, Obligated balance, start of year (net) =====  
9,134,381.94

3031	4801	C	B									X			E		N	1		-8,839,723.08
3031	4801	C	E									X			E		N	1		7,512,838.97
3031	4802	C	B					DISC				X			E		N	1	N	-1,763,535.58
3031	4802	C	E					DISC				X			E		N	1	N	1,763,535.58
3031	4881	C	E									X			E		N			16,592.65
3031	4901	C	B									X			E		N	1		-294,658.86
3031	4901	C	E									X			E		N	1		74,608.95
3031	4902	C	E					DISC				X			E		N		N	1,546,934.02
<b>Sub-Total, 3031</b>																				<b>16,592.65</b>

3040	4802	C	B					DISC				X			E		N	1	N	1,763,535.58
3040	4802	C	E					DISC				X			E		N	1	N	-1,763,535.58
3040	4902	C	E					DISC				X			E		N		N	-1,546,934.02
<b>Sub-Total, 3040</b>																				<b>-1,546,934.02</b>

3081	4871	D	E									X			E		N			-417,992.50
3090	4801	C	E												E		N	1		7,512,838.97
3090	4871	D	E												E		N			-417,992.50
3090	4881	C	E												E		N			16,592.65
3090	4901	C	E												E		N	1		74,608.95
<b>Sub-Total, 3090</b>																				<b>7,186,048.07</b>

3100, Obligated balance, end of year (net) =====  
7,186,048.07

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: National Guard and Reserve Equipment  
 Treasury Account: National Guard and Reserve Equipment  
 Budget Account Id: 007-15-0350 Treasury Account Id: 97- -04/06-0350 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1	N	-1,763,535.58
4011	4802	C	E					DISC				X			E		N	1	N	1,763,535.58
4011	4902	C	E					DISC				X			E		N		N	1,546,934.02
<b>Sub-Total, 4011</b>																			<b>1,546,934.02</b>	
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				1,546,934.02
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				1,546,934.02
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				1,546,934.02

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: National Guard and Reserve Equipment  
 Treasury Account: National Guard and Reserve Equipment  
 Budget Account Id: 007-15-0350 Treasury Account Id: 97- -03/05-0350 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1		673,765.06
1953	4650	C	E												E		N	1		673,765.06
<b>Sub-Total, 1953</b>																				<b>1,347,530.12</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		748,888.63
3000	4901	D	B									X			E		N	1		-599.71
<b>Sub-Total, 3000</b>																				<b>748,288.92</b>

3020, Obligated balance, start of year (net) =====  
748,288.92

3031	4801	C	B									X			E		N	1		-748,888.63
3031	4801	C	E									X			E		N	1		736,878.41
3031	4802	C	B					DISC				X			E		N	1	N	-10,065.36
3031	4802	C	E					DISC				X			E		N	1	N	10,065.36
3031	4881	C	E									X			E		N			34,770.00
3031	4901	D	B									X			E		N	1		599.71
3031	4901	D	E									X			E		N	1		-2,112.36
3031	4902	C	E					DISC				X			E		N		N	13,522.87
<b>Sub-Total, 3031</b>																				<b>34,770.00</b>

3040	4802	C	B					DISC				X			E		N	1	N	10,065.36
3040	4802	C	E					DISC				X			E		N	1	N	-10,065.36
3040	4902	C	E					DISC				X			E		N		N	-13,522.87
<b>Sub-Total, 3040</b>																				<b>-13,522.87</b>

3081	4871	D	E									X			E		N			-119,991.74
3090	4801	C	E												E		N	1		736,878.41
3090	4871	D	E												E		N			-119,991.74
3090	4881	C	E												E		N			34,770.00
3090	4901	D	E												E		N	1		-2,112.36
<b>Sub-Total, 3090</b>																				<b>649,544.31</b>

3100, Obligated balance, end of year (net) =====  
649,544.31

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: National Guard and Reserve Equipment  
 Treasury Account: National Guard and Reserve Equipment  
 Budget Account Id: 007-15-0350 Treasury Account Id: 97- -03/05-0350 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1	N	-10,065.36
4011	4802	C	E					DISC				X			E		N	1	N	10,065.36
4011	4902	C	E					DISC				X			E		N		N	13,522.87
<b>Sub-Total, 4011</b>																			<b>13,522.87</b>	
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>13,522.87</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>13,522.87</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>13,522.87</b>





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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Account Total, National Guard and Reserve Equipment  
 Treasury Account:  
 Budget Account Id: 007-15-0350 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b><u>Change in Obl Bal</u></b>																					
3000																					Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross
																					1,207,964,659.90
3020																					Obligated balance, start of year (net)
																					1,207,964,659.90
3030																					Ob Bal: Obligations incurred: Unexpired accounts
																					653,053,375.26
3031																					Ob Bal: Obligations incurred: Expired accounts
																					28,550,716.40
3040																					Ob Bal: Outlays (gross)
																					-675,378,623.97
3050																					Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp
																					-277,469.82
3080																					Ob Bal: Recov, prior year unpaid obs, unexp accts
																					-103,239,363.16
3081																					Ob Bal: Recov, prior year unpaid obs, exp accts
																					-29,267,357.94
3090																					Ob Bal: EOY: Unpaid obligations (gross)
																					1,081,683,406.49
3091																					Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY
																					-277,469.82
3100																					Obligated balance, end of year (net)
																					1,081,405,936.67

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Account Total, National Guard and Reserve Equipment  
 Treasury Account:  
 Budget Account Id: 007-15-0350 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 950,000,000.00
4010																				101,113.94
4011																				675,277,510.03
4020																				===== 675,378,623.97
4030																				277,469.82
4040																				===== 277,469.82
4050																				-277,469.82
4060																				===== -277,469.82
4070																				===== 950,000,000.00
4080																				===== 675,656,093.79
4180																				===== 950,000,000.00
4190																				===== 675,656,093.79

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Defense Production Act Purchases  
 Treasury Account: Defense Production Act Purchases  
 Budget Account Id: 007-15-0360 Treasury Account Id: 97- - /X -0360 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-116,083,537.46
0900	4801	C	E									X			U		N	1		97,107,315.47
0900	4901	C	B									X			U		N	1		-3,778,460.33
0900	4901	C	E									X			U		N	1		2,066,041.38
0900	4902	C	E					DISC	BAL			X			U		N		N	68,732,609.69
<b>Sub-Total, 0900</b>																			<b>48,043,968.75</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		167,782,457.41
1000	4801	C	B									X			U		N	1		-116,083,537.46
1000	4901	C	B									X			U		N	1		-3,778,460.33
<b>Sub-Total, 1000</b>																			<b>47,920,459.62</b>	
1021	4871	D	E									X			U		N			519,831.31
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>48,440,290.93</b>	
1100	4119	D	E	P				DISC				X	X		U		N	1		150,746,000.00
1130	4392	C	E	P				DISC				X			U		N	1		-465,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>150,281,000.00</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>150,281,000.00</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>198,721,290.93</b>	
1941	4510	C	E												U		N			-767,107.00
1941	4610	C	E												U		N			-149,910,215.18
<b>Sub-Total, 1941</b>																			<b>-150,677,322.18</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Defense Production Act Purchases  
 Treasury Account: Defense Production Act Purchases  
 Budget Account Id: 007-15-0360 Treasury Account Id: 97- - /X -0360 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																			
3000	4801	C	B									X		U		N	1		116,083,537.46
3000	4901	C	B									X		U		N	1		3,778,460.33
<b>Sub-Total, 3000</b>																			<b>119,861,997.79</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			119,861,997.79
3030	4801	C	B									X		U		N	1		-116,083,537.46
3030	4801	C	E									X		U		N	1		97,107,315.47
3030	4901	C	B									X		U		N	1		-3,778,460.33
3030	4901	C	E									X		U		N	1		2,066,041.38
3030	4902	C	E					DISC BAL				X		U		N		N	68,732,609.69
<b>Sub-Total, 3030</b>																			<b>48,043,968.75</b>
3040	4902	C	E					DISC BAL				X		U		N		N	-68,732,609.69
3080	4871	D	E									X		U		N			-519,831.31
3090	4801	C	E											U		N	1		97,107,315.47
3090	4871	D	E											U		N			-519,831.31
3090	4901	C	E											U		N	1		2,066,041.38
<b>Sub-Total, 3090</b>																			<b>98,653,525.54</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			98,653,525.54

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Defense Production Act Purchases  
 Treasury Account: Defense Production Act Purchases  
 Budget Account Id: 007-15-0360 Treasury Account Id: 97- - /X -0360 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4000																				===== 150,281,000.00
4011	4902	C	E					DISC	BAL			X			U		N		N	68,732,609.69
4020																				===== 68,732,609.69
4070																				===== 150,281,000.00
4080																				===== 68,732,609.69
4180																				===== 150,281,000.00
4190																				===== 68,732,609.69

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Account Total, Defense Production Act Purchases  
 Treasury Account:  
 Budget Account Id: 007-15-0360 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																					48,043,968.75
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					47,920,459.62
1021, Unob Bal: Recov of prior year unpaid obligations																					519,831.31
1050, Unob Bal: Unobligated balance (total)																					48,440,290.93
1100, BA: Disc: Appropriation																					150,746,000.00
1130, BA: Disc: Appropriations permanently reduced																					-465,000.00
1160, BA: Disc: Appropriation (total)																					150,281,000.00
1900, Budget authority total (disc. and mand.)																					150,281,000.00
1930, Total budgetary resources avail (disc. and mand.)																					198,721,290.93
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																					-150,677,322.18

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Account Total, Defense Production Act Purchases  
 Treasury Account:  
 Budget Account Id: 007-15-0360 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b><u>Change in Obl Bal</u></b>																					
3000																					119,861,997.79
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				119,861,997.79	
3020																					119,861,997.79
3020, Obligated balance, start of year (net)																				119,861,997.79	
3030																					48,043,968.75
3030, Ob Bal: Obligations incurred: Unexpired accounts																				48,043,968.75	
3040																					-68,732,609.69
3040, Ob Bal: Outlays (gross)																				-68,732,609.69	
3080																					-519,831.31
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-519,831.31	
3090																					98,653,525.54
3090, Ob Bal: EOY: Unpaid obligations (gross)																				98,653,525.54	
3100																					98,653,525.54
3100, Obligated balance, end of year (net)																				98,653,525.54	

**BA & O, Net**

4000																					150,281,000.00
4000, Disc: Budget authority, gross																				150,281,000.00	
4011																					68,732,609.69
4011, Disc: Outlays from balances																				68,732,609.69	
4020																					68,732,609.69
4020, Disc: Total outlays, gross																				68,732,609.69	
4070																					150,281,000.00
4070, Disc: Budget authority, net																				150,281,000.00	
4080																					68,732,609.69
4080, Disc: Outlays, net																				68,732,609.69	
4180																					150,281,000.00
4180, Budget authority, net (disc. and mand.)																				150,281,000.00	
4190																					68,732,609.69
4190, Outlays, net (disc. and mand.)																				68,732,609.69	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Chemical Agents and Munitions Destruction, Defense  
 Treasury Account: Chemical Agents and Munitions Destruction  
 Budget Account Id: 007-15-0390 Treasury Account Id: 21- - /X -0390 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	D	B									X			U		N	1		612,824.35
0900	4801	D	E									X			U		N	1		-624,802.01
0900	4901	D	B									X			U		N	1		624,802.01
0900	4901	C	B									X			U		N	1		-612,824.35
0900	4901	D	E									X			U		N	1		-624,802.01
0900	4901	C	E									X			U		N	1		624,802.01
<b>Sub-Total, 0900</b>																			<b>0.00</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		1,672,627.99
1000	4801	D	B									X			U		N	1		612,824.35
1000	4901	D	B									X			U		N	1		624,802.01
1000	4901	C	B									X			U		N	1		-612,824.35
<b>Sub-Total, 1000</b>																			<b>2,297,430.00</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>2,297,430.00</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>2,297,430.00</b>	
1941	4610	C	E		A										U		N			-2,297,430.00



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Chemical Agents and Munitions Destruction, Defense  
 Treasury Account: Chemical Agents and Munitions Destruction  
 Budget Account Id: 007-15-0390 Treasury Account Id: 21- - /X -0390 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3000	4801	D	B									X		U		N	1		-612,824.35
3000	4901	D	B									X		U		N	1		-624,802.01
3000	4901	C	B									X		U		N	1		612,824.35
<b>Sub-Total, 3000</b>																			<b>-624,802.01</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>-624,802.01</b>
3030	4801	D	B									X		U		N	1		612,824.35
3030	4801	D	E									X		U		N	1		-624,802.01
3030	4901	D	B									X		U		N	1		624,802.01
3030	4901	C	B									X		U		N	1		-612,824.35
3030	4901	D	E									X		U		N	1		-624,802.01
3030	4901	C	E									X		U		N	1		624,802.01
<b>Sub-Total, 3030</b>																			<b>0.00</b>
3090	4801	D	E											U		N	1		-624,802.01
3090	4901	D	E											U		N	1		-624,802.01
3090	4901	C	E											U		N	1		624,802.01
<b>Sub-Total, 3090</b>																			<b>-624,802.01</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>-624,802.01</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Chemical Agents and Munitions Destruction, Defense  
 Treasury Account: Chemical Agents and Munitions Destruction  
 Budget Account Id: 007-15-0390 Treasury Account Id: 21- -07/08-0390 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1	218,073.13
1953	4650	C	E												E		N	1	218,073.13
<b>Sub-Total, 1953</b>																			<b>436,146.26</b>

**Change in Obl Bal**

3000	4801	D	B									X			E		N	1	-117,840,508.45
3000	4801	C	B									X			E		N	1	2,385,000.00
3000	4801	D	B									X			E		N	1	-2,385,000.00
3000	4801	D	B									X			E		N	1	-8,347.62
3000	4801	D	B									X			E		N	1	-12,706,130.88
3000	4801	C	B									X			E		N	1	137,233,348.25
3000	4901	C	B									X			E		N	1	1,918,662.65
3000	4901	C	B									X			E		N	1	409,033.58
3000	4901	D	B									X			E		N	1	-501,508.36
3000	4901	C	B									X			E		N	1	8,347.62
<b>Sub-Total, 3000</b>																			<b>8,512,896.79</b>

3020, Obligated balance, start of year (net) =====  
8,512,896.79

3031	4801	D	B									X			E		N	1	117,840,508.45
3031	4801	C	B									X			E		N	1	-2,385,000.00
3031	4801	D	B									X			E		N	1	2,385,000.00
3031	4801	D	B									X			E		N	1	8,347.62
3031	4801	D	B									X			E		N	1	12,706,130.88
3031	4801	C	B									X			E		N	1	-137,233,348.25
3031	4801	D	E									X			E		N	1	-2,385,000.00
3031	4801	D	E									X			E		N	1	-8,347.62
3031	4801	D	E									X			E		N	1	-17,124,481.39
3031	4801	C	E									X			E		N	1	137,233,348.25
3031	4801	C	E									X			E		N	1	2,385,000.00
3031	4801	D	E									X			E		N	1	-118,643,685.51
3031	4901	C	B									X			E		N	1	-1,918,662.65
3031	4901	C	B									X			E		N	1	-409,033.58
3031	4901	D	B									X			E		N	1	501,508.36
3031	4901	C	B									X			E		N	1	-8,347.62
3031	4901	C	E									X			E		N	1	409,033.58
3031	4901	D	E									X			E		N	1	-501,508.36

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Chemical Agents and Munitions Destruction, Defense  
 Treasury Account: Chemical Agents and Munitions Destruction  
 Budget Account Id: 007-15-0390 Treasury Account Id: 21- -07/08-0390 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	C	E									X		E		N	1		604,617.91
3031	4901	C	E									X		E		N	1		8,347.62
3031	4902	C	E					DISC				X		E		N		N	4,418,350.51
3031	4902	C	E					DISC				X		E		N		N	2,117,221.80
<b>Sub-Total, 3031</b>																			<b>0.00</b>
3040	4902	C	E					DISC				X		E		N		N	-4,418,350.51
3040	4902	C	E					DISC				X		E		N		N	-2,117,221.80
<b>Sub-Total, 3040</b>																			<b>-6,535,572.31</b>
3081	4871	D	E									X		E		N			-112,072.70
3090	4801	D	E											E		N	1		-2,385,000.00
3090	4801	D	E											E		N	1		-8,347.62
3090	4801	D	E											E		N	1		-17,124,481.39
3090	4801	C	E											E		N	1		137,233,348.25
3090	4801	C	E											E		N	1		2,385,000.00
3090	4801	D	E											E		N	1		-118,643,685.51
3090	4871	D	E											E		N			-112,072.70
3090	4901	C	E											E		N	1		409,033.58
3090	4901	D	E											E		N	1		-501,508.36
3090	4901	C	E											E		N	1		604,617.91
3090	4901	C	E											E		N	1		8,347.62
<b>Sub-Total, 3090</b>																			<b>1,865,251.78</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>1,865,251.78</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Chemical Agents and Munitions Destruction, Defense  
 Treasury Account: Chemical Agents and Munitions Destruction  
 Budget Account Id: 007-15-0390 Treasury Account Id: 21- -07/08-0390 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>BA &amp; O, Net</u></b>																				
4011	4902	C	E					DISC				X			E		N		N	4,418,350.51
4011	4902	C	E					DISC				X			E		N		N	2,117,221.80
<b>Sub-Total, 4011</b>																				<b>6,535,572.31</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b> <b>6,535,572.31</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b> <b>6,535,572.31</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b> <b>6,535,572.31</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Chemical Agents and Munitions Destruction, Defense  
 Treasury Account: Chemical Agents and Munitions Destruction  
 Budget Account Id: 007-15-0390 Treasury Account Id: 21- -06/08-0390 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		810,000.00
1953	4650	C	E												E		N	1		810,000.00
<b>Sub-Total, 1953</b>																				<b>1,620,000.00</b>

**Change in Obl Bal**

3000	4801	D	B									X			E		N	1		-2,429,847.13
3000	4801	C	B									X			E		N	1		11,377,109.21
3000	4801	D	B									X			E		N	1		-8,691.47
3000	4901	C	B									X			E		N	1		4,003.44
3000	4901	C	B									X			E		N	1		136,608.99
3000	4901	D	B									X			E		N	1		-3,994.06
<b>Sub-Total, 3000</b>																				<b>9,075,188.98</b>

3020, Obligated balance, start of year (net) =====  
9,075,188.98

3031	4801	D	B									X			E		N	1		2,429,847.13
3031	4801	C	B									X			E		N	1		-11,377,109.21
3031	4801	D	B									X			E		N	1		8,691.47
3031	4801	C	E									X			E		N	1		11,377,109.21
3031	4801	D	E									X			E		N	1		-3,488,555.53
3031	4801	D	E									X			E		N	1		-8,691.47
3031	4901	C	B									X			E		N	1		-4,003.44
3031	4901	C	B									X			E		N	1		-136,608.99
3031	4901	D	B									X			E		N	1		3,994.06
3031	4901	D	E									X			E		N	1		-3,994.06
3031	4901	C	E									X			E		N	1		4,003.44
3031	4901	C	E									X			E		N	1		60,154.23
3031	4902	C	E					DISC				X			E		N		N	1,135,163.16
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3040	4902	C	E					DISC				X			E		N		N	-1,135,163.16
3081	4871	D	E									X			E		N			-310,000.00
3090	4801	C	E												E		N	1		11,377,109.21
3090	4801	D	E												E		N	1		-3,488,555.53
3090	4801	D	E												E		N	1		-8,691.47
3090	4871	D	E												E		N			-310,000.00
3090	4901	D	E												E		N	1		-3,994.06

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Chemical Agents and Munitions Destruction, Defense  
 Treasury Account: Chemical Agents and Munitions Destruction  
 Budget Account Id: 007-15-0390 Treasury Account Id: 21- -06/08-0390 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E												E	N	1		4,003.44
3090	4901	C	E												E	N	1		60,154.23
<b>Sub-Total, 3090</b>																			<b>7,630,025.82</b>
3100, Obligated balance, end of year (net)																			=====
																			7,630,025.82

**BA & O, Net**

4011	4902	C	E					DISC				X			E	N	N		1,135,163.16
<b>4020, Disc: Total outlays, gross</b>																			=====
																			1,135,163.16
<b>4080, Disc: Outlays, net</b>																			=====
																			1,135,163.16
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			1,135,163.16

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Chemical Agents and Munitions Destruction, Defense  
 Treasury Account: Chemical Agents and Munitions Destruction  
 Budget Account Id: 007-15-0390 Treasury Account Id: 21- - /08-0390 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000	4801	D	B									X			E		N	1		-152,392.72
3000	4901	C	B									X			E		N	1		152,392.72
<b>Sub-Total, 3000</b>																				<b>0.00</b>
3031	4801	D	B									X			E		N	1		152,392.72
3031	4801	D	E									X			E		N	1		-152,392.72
3031	4901	C	B									X			E		N	1		-152,392.72
3031	4901	C	E									X			E		N	1		152,392.72
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3090	4801	D	E												E		N	1		-152,392.72
3090	4901	C	E												E		N	1		152,392.72
<b>Sub-Total, 3090</b>																				<b>0.00</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Chemical Agents and Munitions Destruction, Defense  
 Treasury Account: Chemical Agents and Munitions Destruction  
 Budget Account Id: 007-15-0390 Treasury Account Id: 21- -06/07-0390 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1	4,439.50
1953	4650	C	E												E		N	1	4,439.50
<b>Sub-Total, 1953</b>																			<b>8,879.00</b>

**Change in Obl Bal**

3000	4801	D	B									X			E		N	1	-6,293,342.60
3000	4801	C	B									X			E		N	1	6,303,741.51
3000	4901	D	B									X			E		N	1	-32,755.39
3000	4901	C	B									X			E		N	1	38,674.33
<b>Sub-Total, 3000</b>																			<b>16,317.85</b>

3020, Obligated balance, start of year (net) =====  
16,317.85

3031	4801	D	B									X			E		N	1	6,293,342.60	
3031	4801	C	B									X			E		N	1	-6,303,741.51	
3031	4801	D	E									X			E		N	1	-6,290,293.76	
3031	4801	C	E									X			E		N	1	6,303,741.51	
3031	4901	D	B									X			E		N	1	32,755.39	
3031	4901	C	B									X			E		N	1	-38,674.33	
3031	4901	D	E									X			E		N	1	-36,032.23	
3031	4901	C	E									X			E		N	1	38,674.33	
3031	4902	C	E				DISC					X			E		N		N	228.00
<b>Sub-Total, 3031</b>																			<b>0.00</b>	

3040	4902	C	E				DISC					X			E		N		N	-228.00
3081	4871	D	E									X			E		N			-3,410.89
3090	4801	D	E												E		N	1		-6,290,293.76
3090	4801	C	E												E		N	1		6,303,741.51
3090	4871	D	E												E		N			-3,410.89
3090	4901	D	E												E		N	1		-36,032.23
3090	4901	C	E												E		N	1		38,674.33
<b>Sub-Total, 3090</b>																			<b>12,678.96</b>	

3100, Obligated balance, end of year (net) =====  
12,678.96



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Chemical Agents and Munitions Destruction, Defense  
 Treasury Account: Chemical Agents and Munitions Destruction  
 Budget Account Id: 007-15-0390 Treasury Account Id: 21- -06/07-0390 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4011</b>	4902	C	E					DISC				X			E		N		N	228.00
<b>4020, Disc: Total outlays, gross</b>																				===== 228.00
<b>4080, Disc: Outlays, net</b>																				===== 228.00
<b>4190, Outlays, net (disc. and mand.)</b>																				===== 228.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Chemical Agents and Munitions Destruction, Defense  
 Treasury Account: Chemical Agents and Munitions Destruction  
 Budget Account Id: 007-15-0390 Treasury Account Id: 21- -05/07-0390 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		182,133.28
1953	4650	C	E												E		N	1		182,133.28
<b>Sub-Total, 1953</b>																				<b>364,266.56</b>

**Change in Obl Bal**

3000	4801	D	B									X			E		N	1		-34,068,285.86
3000	4801	C	B									X			E		N	1		151,129.07
3000	4801	C	B									X			E		N	1		35,678,942.52
3000	4901	C	B									X			E		N	1		134,646.11
3000	4901	C	B									X			E		N	1		2,056,299.71
3000	4901	D	B									X			E		N	1		-120,446.90
<b>Sub-Total, 3000</b>																				<b>3,832,284.65</b>

3020, Obligated balance, start of year (net) =====  
3,832,284.65

3031	4801	D	B									X			E		N	1		34,068,285.86
3031	4801	C	B									X			E		N	1		-151,129.07
3031	4801	C	B									X			E		N	1		-35,678,942.52
3031	4801	C	E									X			E		N	1		151,281.11
3031	4801	C	E									X			E		N	1		35,678,942.52
3031	4801	D	E									X			E		N	1		-35,204,212.07
3031	4901	C	B									X			E		N	1		-134,646.11
3031	4901	C	B									X			E		N	1		-2,056,299.71
3031	4901	D	B									X			E		N	1		120,446.90
3031	4901	D	E									X			E		N	1		-120,446.90
3031	4901	C	E									X			E		N	1		134,646.11
3031	4901	C	E									X			E		N	1		67,030.01
3031	4902	C	E					DISC				X			E		N		N	3,125,195.91
3031	4902	D	E					DISC				X			E		N		N	-152.04
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3040	4902	C	E					DISC				X			E		N		N	-3,125,195.91
3040	4902	D	E					DISC				X			E		N		N	152.04
<b>Sub-Total, 3040</b>																				<b>-3,125,043.87</b>

3081	4871	D	E									X			E		N			-8,072.79
3090	4801	C	E												E		N	1		151,281.11

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Chemical Agents and Munitions Destruction, Defense  
 Treasury Account: Chemical Agents and Munitions Destruction  
 Budget Account Id: 007-15-0390 Treasury Account Id: 21- -05/07-0390 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												E	N	1		35,678,942.52
3090	4801	D	E												E	N	1		-35,204,212.07
3090	4871	D	E												E	N			-8,072.79
3090	4901	D	E												E	N	1		-120,446.90
3090	4901	C	E												E	N	1		134,646.11
3090	4901	C	E												E	N	1		67,030.01
<b>Sub-Total, 3090</b>																			<b>699,167.99</b>
3100, Obligated balance, end of year (net)																			=====
																			699,167.99

**BA & O, Net**

4011	4902	C	E					DISC				X		E		N		N	3,125,195.91
4011	4902	D	E					DISC				X		E		N		N	-152.04
<b>Sub-Total, 4011</b>																			<b>3,125,043.87</b>
4020, Disc: Total outlays, gross																			=====
																			3,125,043.87
4080, Disc: Outlays, net																			=====
																			3,125,043.87
4190, Outlays, net (disc. and mand.)																			=====
																			3,125,043.87

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Chemical Agents and Munitions Destruction, Defense  
 Treasury Account: Chemical Agents and Munitions Destruction  
 Budget Account Id: 007-15-0390 Treasury Account Id: 21- - /07-0390 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1	319,707.82
1953	4650	C	E												E		N	1	319,707.82
<b>Sub-Total, 1953</b>																			<b>639,415.64</b>

**Change in Obl Bal**

3000	4801	D	B									X		E			N	1	-2,072,135.00
3000	4801	C	B									X		E			N	1	331,460,874.79
3000	4801	D	B									X		E			N	1	-328,326,712.45
3000	4801	C	B									X		E			N	1	2,100,000.00
3000	4901	C	B									X		E			N	1	886,563.56
3000	4901	D	B									X		E			N	1	-414,897.73
3000	4901	D	B									X		E			N	1	-11,224.03
<b>Sub-Total, 3000</b>																			<b>3,622,469.14</b>

3010	4221	D	B			F		DISC				X		E			N	1	-13,067.97
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>3,609,401.17</b>

3031	4801	D	B									X		E			N	1	2,072,135.00	
3031	4801	C	B									X		E			N	1	-331,460,874.79	
3031	4801	D	B									X		E			N	1	328,326,712.45	
3031	4801	C	B									X		E			N	1	-2,100,000.00	
3031	4801	C	E									X		E			N	1	331,460,874.79	
3031	4801	D	E									X		E			N	1	-2,071,562.00	
3031	4801	D	E									X		E			N	1	-329,150,927.68	
3031	4801	C	E									X		E			N	1	2,100,000.00	
3031	4802	D	B					DISC				X		E			N	1	N	682.10
3031	4802	C	B					DISC				X		E			N	1	N	-682.10
3031	4802	C	E					DISC				X		E			N	1	N	682.10
3031	4802	D	E					DISC				X		E			N	1	N	-682.10
3031	4881	C	E									X		E			N			1,309,420.17
3031	4901	C	B									X		E			N	1	-886,563.56	
3031	4901	D	B									X		E			N	1	414,897.73	
3031	4901	D	B									X		E			N	1	11,224.03	
3031	4901	D	E									X		E			N	1	-414,897.73	
3031	4901	D	E									X		E			N	1	-11,797.03	
3031	4901	C	E									X		E			N	1	703,185.53	
3031	4902	C	E					DISC				X		E			N		N	1,007,593.26

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Chemical Agents and Munitions Destruction, Defense  
 Treasury Account: Chemical Agents and Munitions Destruction  
 Budget Account Id: 007-15-0390 Treasury Account Id: 21- - /07-0390 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3031</b>																			<b>1,309,420.17</b>
3040	4802	D	B					DISC				X		E		N	1	N	-682.10
3040	4802	C	B					DISC				X		E		N	1	N	682.10
3040	4802	C	E					DISC				X		E		N	1	N	-682.10
3040	4802	D	E					DISC				X		E		N	1	N	682.10
3040	4902	C	E					DISC				X		E		N		N	-1,007,593.26
<b>Sub-Total, 3040</b>																			<b>-1,007,593.26</b>
3051	4221	D	B			F		DISC				X		E		N	1		13,067.97
3051	4221	D	E			F		DISC				X		E		N	1		-100.00
<b>Sub-Total, 3051</b>																			<b>12,967.97</b>
3081	4871	D	E									X		E		N			-229,892.98
3090	4801	C	E											E		N	1		331,460,874.79
3090	4801	D	E											E		N	1		-2,071,562.00
3090	4801	D	E											E		N	1		-329,150,927.68
3090	4801	C	E											E		N	1		2,100,000.00
3090	4871	D	E											E		N			-229,892.98
3090	4881	C	E											E		N			1,309,420.17
3090	4901	D	E											E		N	1		-414,897.73
3090	4901	D	E											E		N	1		-11,797.03
3090	4901	C	E											E		N	1		703,185.53
<b>Sub-Total, 3090</b>																			<b>3,694,403.07</b>
3091	4221	D	E			F		DISC						E		N	1		-100.00
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>3,694,303.07</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Chemical Agents and Munitions Destruction, Defense  
 Treasury Account: Chemical Agents and Munitions Destruction  
 Budget Account Id: 007-15-0390 Treasury Account Id: 21- - /07-0390 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
4011	4802	D	B					DISC				X		E		N	1	N	682.10
4011	4802	C	B					DISC				X		E		N	1	N	-682.10
4011	4802	C	E					DISC				X		E		N	1	N	682.10
4011	4802	D	E					DISC				X		E		N	1	N	-682.10
4011	4902	C	E					DISC				X		E		N		N	1,007,593.26
<b>Sub-Total, 4011</b>																			<b>1,007,593.26</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>1,007,593.26</b>
4030	4252	C	E			F		DISC				X		E		N			573.00
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>573.00</b>
4052	4252	C	E			F		DISC				X		E		N			-573.00
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>-573.00</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>1,008,166.26</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>1,008,166.26</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Chemical Agents and Munitions Destruction, Defense  
 Treasury Account: Chemical Agents and Munitions Destruction  
 Budget Account Id: 007-15-0390 Treasury Account Id: 21- -05/06-0390 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		360,702.07
1953	4650	C	E												E		N	1		360,702.07
<b>Sub-Total, 1953</b>																				<b>721,404.14</b>

**Change in Obl Bal**

3000	4801	D	B									X			E		N	1		-1,326,592.24
3000	4801	C	B									X			E		N	1		1,608,716.05
3000	4901	C	B									X			E		N	1		34,703.07
3000	4901	C	B									X			E		N	1		43,401.73
<b>Sub-Total, 3000</b>																				<b>360,228.61</b>

3020, Obligated balance, start of year (net) =====  
360,228.61

3031	4801	D	B									X			E		N	1		1,326,592.24
3031	4801	C	B									X			E		N	1		-1,608,716.05
3031	4801	C	E									X			E		N	1		1,608,716.05
3031	4801	D	E									X			E		N	1		-1,373,491.63
3031	4881	C	E									X			E		N			25,510.39
3031	4901	C	B									X			E		N	1		-34,703.07
3031	4901	C	B									X			E		N	1		-43,401.73
3031	4901	C	E									X			E		N	1		3,105.91
3031	4901	C	E									X			E		N	1		34,703.07
3031	4902	C	E					DISC				X			E		N		N	87,195.21
<b>Sub-Total, 3031</b>																				<b>25,510.39</b>

3040	4902	C	E					DISC				X			E		N		N	-87,195.21
3081	4871	D	E									X			E		N			-55,775.90
3090	4801	C	E												E		N	1		1,608,716.05
3090	4801	D	E												E		N	1		-1,373,491.63
3090	4871	D	E												E		N			-55,775.90
3090	4881	C	E												E		N			25,510.39
3090	4901	C	E												E		N	1		3,105.91
3090	4901	C	E												E		N	1		34,703.07
<b>Sub-Total, 3090</b>																				<b>242,767.89</b>

3100, Obligated balance, end of year (net) =====  
242,767.89

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Chemical Agents and Munitions Destruction, Defense  
 Treasury Account: Chemical Agents and Munitions Destruction  
 Budget Account Id: 007-15-0390 Treasury Account Id: 21- -05/06-0390 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4011</b>	4902	C	E					DISC				X			E			N	N	87,195.21
<b>4020, Disc: Total outlays, gross</b>																				=====
																				87,195.21
<b>4080, Disc: Outlays, net</b>																				=====
																				87,195.21
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				87,195.21



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
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 Budget Account: Chemical Agents and Munitions Destruction, Defense  
 Treasury Account: Chemical Agents and Munitions Destruction  
 Budget Account Id: 007-15-0390 Treasury Account Id: 21- -04/06-0390 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		495,951.04
1953	4650	C	E												E		N	1		495,951.04
<b>Sub-Total, 1953</b>																				<b>991,902.08</b>

**Change in Obl Bal**

3000	4801	D	B									X			E		N	1		-16,902,438.38
3000	4801	C	B									X			E		N	1		1,118,397.96
3000	4801	C	B									X			E		N	1		16,926,972.54
3000	4901	C	B									X			E		N	1		338,070.19
3000	4901	D	B									X			E		N	1		-39,042.89
3000	4901	D	B									X			E		N	1		-45,195.01
<b>Sub-Total, 3000</b>																				<b>1,396,764.41</b>

3020, Obligated balance, start of year (net) =====  
1,396,764.41

3031	4801	D	B									X			E		N	1		16,902,438.38
3031	4801	C	B									X			E		N	1		-1,118,397.96
3031	4801	C	B									X			E		N	1		-16,926,972.54
3031	4801	C	E									X			E		N	1		1,119,510.57
3031	4801	C	E									X			E		N	1		16,926,972.54
3031	4801	D	E									X			E		N	1		-16,900,491.31
3031	4901	C	B									X			E		N	1		-338,070.19
3031	4901	D	B									X			E		N	1		39,042.89
3031	4901	D	B									X			E		N	1		45,195.01
3031	4901	D	E									X			E		N	1		-39,042.89
3031	4901	D	E									X			E		N	1		-46,307.62
3031	4901	C	E									X			E		N	1		91,016.50
3031	4902	C	E				DISC					X			E		N		N	245,106.62
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3040	4902	C	E				DISC					X			E		N		N	-245,106.62
3081	4871	D	E									X			E		N			-83,618.03
3090	4801	C	E												E		N	1		1,119,510.57
3090	4801	C	E												E		N	1		16,926,972.54
3090	4801	D	E												E		N	1		-16,900,491.31
3090	4871	D	E												E		N			-83,618.03
3090	4901	D	E												E		N	1		-39,042.89

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Chemical Agents and Munitions Destruction, Defense  
 Treasury Account: Chemical Agents and Munitions Destruction  
 Budget Account Id: 007-15-0390 Treasury Account Id: 21- -04/06-0390 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	D	E												E	N	1		-46,307.62
3090	4901	C	E												E	N	1		91,016.50
<b>Sub-Total, 3090</b>																			<b>1,068,039.76</b>
3100, Obligated balance, end of year (net)																			=====
																			1,068,039.76

**BA & O, Net**

4011	4902	C	E					DISC				X			E	N	N		245,106.62
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			245,106.62
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			245,106.62
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			245,106.62

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Chemical Agents and Munitions Destruction, Defense  
 Treasury Account: Chemical Agents and Munitions Destruction  
 Budget Account Id: 007-15-0390 Treasury Account Id: 21- - /06-0390 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		13,525,803.01
1953	4650	C	E												E		N	1		13,525,803.01
<b>Sub-Total, 1953</b>																				<b>27,051,606.02</b>

**Change in Obl Bal**

3000	4801	D	B									X			E		N	1		-7,335,519.06
3000	4801	C	B									X			E		N	1		16,814,554.87
3000	4901	C	B									X			E		N	1		499,901.96
3000	4901	C	B									X			E		N	1		388,803.59
<b>Sub-Total, 3000</b>																				<b>10,367,741.36</b>

3020, Obligated balance, start of year (net) =====  
10,367,741.36

3031	4801	D	B									X			E		N	1		7,335,519.06
3031	4801	C	B									X			E		N	1		-16,814,554.87
3031	4801	D	E									X			E		N	1		-7,571,922.96
3031	4801	C	E									X			E		N	1		16,814,554.87
3031	4881	C	E									X			E		N			68,105.25
3031	4901	C	B									X			E		N	1		-499,901.96
3031	4901	C	B									X			E		N	1		-388,803.59
3031	4901	C	E									X			E		N	1		499,901.96
3031	4901	C	E									X			E		N	1		406,527.39
3031	4902	C	E					DISC				X			E		N		N	218,680.10
<b>Sub-Total, 3031</b>																				<b>68,105.25</b>

3040	4902	C	E					DISC				X			E		N		N	-218,680.10
3081	4871	D	E									X			E		N			-227,127.64
3090	4801	D	E												E		N	1		-7,571,922.96
3090	4801	C	E												E		N	1		16,814,554.87
3090	4871	D	E												E		N			-227,127.64
3090	4881	C	E												E		N			68,105.25
3090	4901	C	E												E		N	1		499,901.96
3090	4901	C	E												E		N	1		406,527.39
<b>Sub-Total, 3090</b>																				<b>9,990,038.87</b>

3100, Obligated balance, end of year (net) =====  
9,990,038.87

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Chemical Agents and Munitions Destruction, Defense  
 Treasury Account: Chemical Agents and Munitions Destruction  
 Budget Account Id: 007-15-0390 Treasury Account Id: 21- - /06-0390 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4011</b>	4902	C	E					DISC				X			E		N		N	218,680.10
<b>4020, Disc: Total outlays, gross</b>																				=====
																				218,680.10
<b>4080, Disc: Outlays, net</b>																				=====
																				218,680.10
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				218,680.10

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Chemical Agents and Munitions Destruction, Defense  
 Treasury Account: Chemical Agents and Munitions Destruction  
 Budget Account Id: 007-15-0390 Treasury Account Id: 21- -04/05-0390 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		8,166,496.03
1953	4650	C	E												E		N	1		8,166,496.03
<b>Sub-Total, 1953</b>																				<b>16,332,992.06</b>

**Change in Obl Bal**

3000	4801	D	B									X			E		N	1		-20,874,337.41
3000	4801	D	B									X			E		N	1		-5,628,917.50
3000	4801	C	B									X			E		N	1		6,983.09
3000	4801	C	B									X			E		N	1		17,763,004.71
3000	4801	C	B									X			E		N	1		2,495.52
3000	4901	D	B									X			E		N	1		-8,117.86
3000	4901	D	B									X			E		N	1		-1,026,651.83
3000	4901	C	B									X			E		N	1		1,401,633.99
3000	4901	C	B									X			E		N	1		1,041.05
3000	4901	C	B									X			E		N	1		9,711,788.45
<b>Sub-Total, 3000</b>																				<b>1,348,922.21</b>

3010	4221	D	B			F		DISC				X			E		N	1		-986.66
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>1,347,935.55</b>

3031	4801	D	B									X			E		N	1		20,874,337.41
3031	4801	D	B									X			E		N	1		5,628,917.50
3031	4801	C	B									X			E		N	1		-6,983.09
3031	4801	C	B									X			E		N	1		-17,763,004.71
3031	4801	C	B									X			E		N	1		-2,495.52
3031	4801	C	E									X			E		N	1		17,763,004.71
3031	4801	D	E									X			E		N	1		-5,639,268.06
3031	4801	C	E									X			E		N	1		7,040.18
3031	4801	D	E									X			E		N	1		-10,874,659.34
3031	4801	C	E									X			E		N	1		2,495.52
3031	4881	C	E									X			E		N			48,119.01
3031	4901	D	B									X			E		N	1		8,117.86
3031	4901	D	B									X			E		N	1		1,026,651.83
3031	4901	C	B									X			E		N	1		-1,401,633.99
3031	4901	C	B									X			E		N	1		-1,041.05
3031	4901	C	B									X			E		N	1		-9,711,788.45
3031	4901	D	E									X			E		N	1		-1,018,394.41

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Chemical Agents and Munitions Destruction, Defense  
 Treasury Account: Chemical Agents and Munitions Destruction  
 Budget Account Id: 007-15-0390 Treasury Account Id: 21- -04/05-0390 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	D	E									X			E		N	1		-9,533.00
3031	4901	C	E									X			E		N	1		1,401,633.99
3031	4901	C	E									X			E		N	1		1,041.05
3031	4901	D	E									X			E		N	1		-320,330.02
3031	4902	C	E					DISC				X			E		N		N	32,440.40
3031	4902	C	E					DISC				X			E		N		N	2,093.14
3031	4902	C	E					DISC				X			E		N		N	1,358.05
<b>Sub-Total, 3031</b>																			<b>48,119.01</b>	
3040	4902	C	E					DISC				X			E		N		N	-32,440.40
3040	4902	C	E					DISC				X			E		N		N	-2,093.14
3040	4902	C	E					DISC				X			E		N		N	-1,358.05
<b>Sub-Total, 3040</b>																			<b>-35,891.59</b>	
3051	4221	D	B				F	DISC				X			E		N	1		986.66
3051	4221	D	E				F	DISC				X			E		N	1		-3,125.79
<b>Sub-Total, 3051</b>																			<b>-2,139.13</b>	
3081	4871	D	E									X			E		N			-266,001.52
3090	4801	C	E												E		N	1		17,763,004.71
3090	4801	D	E												E		N	1		-5,639,268.06
3090	4801	C	E												E		N	1		7,040.18
3090	4801	D	E												E		N	1		-10,874,659.34
3090	4801	C	E												E		N	1		2,495.52
3090	4871	D	E												E		N			-266,001.52
3090	4881	C	E												E		N			48,119.01
3090	4901	D	E												E		N	1		-1,018,394.41
3090	4901	D	E												E		N	1		-9,533.00
3090	4901	C	E												E		N	1		1,401,633.99
3090	4901	C	E												E		N	1		1,041.05
3090	4901	D	E												E		N	1		-320,330.02
<b>Sub-Total, 3090</b>																			<b>1,095,148.11</b>	
3091	4221	D	E				F	DISC							E		N	1		-3,125.79
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>1,092,022.32</b>	

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Chemical Agents and Munitions Destruction, Defense  
 Treasury Account: Chemical Agents and Munitions Destruction  
 Budget Account Id: 007-15-0390 Treasury Account Id: 21- -04/05-0390 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		N	32,440.40
4011	4902	C	E					DISC				X			E		N		N	2,093.14
4011	4902	C	E					DISC				X			E		N		N	1,358.05
<b>Sub-Total, 4011</b>																				<b>35,891.59</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				35,891.59
4030	4252	C	E			F		DISC				X			E		N			57.09
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				57.09
4052	4252	C	E			F		DISC				X			E		N			-57.09
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				-57.09
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				35,948.68
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				35,948.68

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Chemical Agents and Munitions Destruction, Defense  
 Treasury Account: Chemical Agents and Munitions Destruction  
 Budget Account Id: 007-15-0390 Treasury Account Id: 21- -03/05-0390 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		4,977,778.15
1953	4650	C	E												E		N	1		4,977,778.15
<b>Sub-Total, 1953</b>																				<b>9,955,556.30</b>

**Change in Obl Bal**

3000	4801	D	B									X			E		N	1		-32,543.87
3000	4801	C	B									X			E		N	1		31,133.77
3000	4801	D	B									X			E		N	1		-187,050.34
3000	4901	D	B									X			E		N	1		-4,844,183.46
3000	4901	C	B									X			E		N	1		4,764,767.18
3000	4901	C	B									X			E		N	1		184,039.44
<b>Sub-Total, 3000</b>																				<b>-83,837.28</b>

3020, Obligated balance, start of year (net) =====  
-83,837.28

3031	4801	D	B									X			E		N	1		32,543.87
3031	4801	C	B									X			E		N	1		-31,133.77
3031	4801	D	B									X			E		N	1		187,050.34
3031	4801	D	E									X			E		N	1		-187,050.34
3031	4801	D	E									X			E		N	1		-32,543.87
3031	4801	C	E									X			E		N	1		31,133.77
3031	4901	D	B									X			E		N	1		4,844,183.46
3031	4901	C	B									X			E		N	1		-4,764,767.18
3031	4901	C	B									X			E		N	1		-184,039.44
3031	4901	D	E									X			E		N	1		-4,844,183.46
3031	4901	C	E									X			E		N	1		184,039.44
3031	4901	C	E									X			E		N	1		4,764,767.18
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3090	4801	D	E												E		N	1		-187,050.34
3090	4801	D	E												E		N	1		-32,543.87
3090	4801	C	E												E		N	1		31,133.77
3090	4901	D	E												E		N	1		-4,844,183.46
3090	4901	C	E												E		N	1		184,039.44
3090	4901	C	E												E		N	1		4,764,767.18
<b>Sub-Total, 3090</b>																				<b>-83,837.28</b>



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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Procurement  
Budget Account: Chemical Agents and Munitions Destruction, Defense  
Treasury Account: Chemical Agents and Munitions Destruction  
Budget Account Id: 007-15-0390 Treasury Account Id: 21- -03/05-0390 -000-0  
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>3100, Obligated balance, end of year (net)</b>																				
=====																				
-83,837.28																				

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Chemical Agents and Munitions Destruction, Defense  
 Treasury Account: Chemical Agents and Munitions Destruction  
 Budget Account Id: 007-15-0390 Treasury Account Id: 21- - /05-0390 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		12,210,871.05
1953	4650	C	E												E		N	1		12,210,871.05
<b>Sub-Total, 1953</b>																				<b>24,421,742.10</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		2,875,705.76
3000	4801	D	B									X			E		N	1		-1,229,149.20
3000	4901	C	B									X			E		N	1		378,014.38
3000	4901	D	B									X			E		N	1		-99,253.41
<b>Sub-Total, 3000</b>																				<b>1,925,317.53</b>

3020, Obligated balance, start of year (net)

=====  
 1,925,317.53

3031	4801	C	B									X			E		N	1		-2,875,705.76
3031	4801	D	B									X			E		N	1		1,229,149.20
3031	4801	C	E									X			E		N	1		2,875,705.76
3031	4801	D	E									X			E		N	1		-1,224,219.80
3031	4881	C	E									X			E		N			188,462.81
3031	4881	C	E									X			E		N			154,556.79
3031	4901	C	B									X			E		N	1		-378,014.38
3031	4901	D	B									X			E		N	1		99,253.41
3031	4901	C	E									X			E		N	1		378,014.38
3031	4901	D	E									X			E		N	1		-145,082.15
3031	4902	C	E					DISC				X			E		N		N	40,899.34
<b>Sub-Total, 3031</b>																				<b>343,019.60</b>

3040	4902	C	E					DISC				X			E		N		N	-40,899.34
3051	4251	D	E				F	DISC				X			E		N	1		-570,000.00
3081	4871	D	E									X			E		N			-583,608.06
3090	4801	C	E												E		N	1		2,875,705.76
3090	4801	D	E												E		N	1		-1,224,219.80
3090	4871	D	E												E		N			-583,608.06
3090	4881	C	E												E		N			188,462.81
3090	4881	C	E												E		N			154,556.79
3090	4901	C	E												E		N	1		378,014.38
3090	4901	D	E												E		N	1		-145,082.15
<b>Sub-Total, 3090</b>																				<b>1,643,829.73</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Chemical Agents and Munitions Destruction, Defense  
 Treasury Account: Chemical Agents and Munitions Destruction  
 Budget Account Id: 007-15-0390 Treasury Account Id: 21- - /05-0390 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	D	E			F		DISC								E		N	1	-570,000.00
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				1,073,829.73

**BA & O, Net**

4011	4902	C	E					DISC					X		E			N	N	40,899.34
<b>4020, Disc: Total outlays, gross</b>																				=====
																				40,899.34
4030	4252	C	E			F		DISC					X		E			N		570,000.00
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				570,000.00
4052	4252	C	E			F		DISC					X		E			N		-570,000.00
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				-570,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				610,899.34
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				610,899.34

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Chemical Agents and Munitions Destruction, Defense  
 Treasury Account: Chemical Agents and Munitions Destruction, Defense  
 Budget Account Id: 007-15-0390 Treasury Account Id: 97- - /X -0390 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

0900	4801	C	B									X			U		N	1		-0.06
0900	4801	D	B									X			U		N	1		822,201.28
0900	4801	D	E									X			U		N	1		-3,730,449.42
0900	4801	C	E									X			U		N	1		1,491,360.46
0900	4901	C	B									X			U		N	1		-1,491,360.40
0900	4901	C	E									X			U		N	1		2,908,248.14
<b>Sub-Total, 0900</b>																			<b>0.00</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		1,377,603.08
1000	4801	C	B									X			U		N	1		-0.06
1000	4801	D	B									X			U		N	1		822,201.28
1000	4901	C	B									X			U		N	1		-1,491,360.40
<b>Sub-Total, 1000</b>																			<b>708,443.90</b>	
1021	4871	D	E									X			U		N			708,443.96
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>1,416,887.86</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>1,416,887.86</b>	
1941	4610	C	E		A										U		N			-1,416,887.86

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Chemical Agents and Munitions Destruction, Defense  
 Treasury Account: Chemical Agents and Munitions Destruction, Defense  
 Budget Account Id: 007-15-0390 Treasury Account Id: 97- - /X -0390 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

3000	4801	C	B									X			U		N	1		0.06
3000	4801	D	B									X			U		N	1		-822,201.28
3000	4901	C	B									X			U		N	1		1,491,360.40
<b>Sub-Total, 3000</b>																				<b>669,159.18</b>

**3020, Obligated balance, start of year (net)** =====  
669,159.18

3030	4801	C	B									X			U		N	1		-0.06
3030	4801	D	B									X			U		N	1		822,201.28
3030	4801	D	E									X			U		N	1		-3,730,449.42
3030	4801	C	E									X			U		N	1		1,491,360.46
3030	4901	C	B									X			U		N	1		-1,491,360.40
3030	4901	C	E									X			U		N	1		2,908,248.14
<b>Sub-Total, 3030</b>																				<b>0.00</b>

3080	4871	D	E									X			U		N			-708,443.96
3090	4801	D	E												U		N	1		-3,730,449.42
3090	4801	C	E												U		N	1		1,491,360.46
3090	4871	D	E												U		N			-708,443.96
3090	4901	C	E												U		N	1		2,908,248.14
<b>Sub-Total, 3090</b>																				<b>-39,284.78</b>

**3100, Obligated balance, end of year (net)** =====  
-39,284.78

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Chemical Agents and Munitions Destruction, Defense  
 Treasury Account: Chemical Agents and Munitions Destruction, Defense  
 Budget Account Id: 007-15-0390 Treasury Account Id: 97- -10/12-0390 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	E									X		U		N	1		22,689,000.00

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X	U		N	1		12,689,000.00
1121	4170	D	E	P				DISC		97	0390	X		U		N			10,000,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			22,689,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			22,689,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			22,689,000.00

**Change in Obl Bal**

3030	4801	C	E									X		U		N	1		22,689,000.00
3090	4801	C	E											U		N	1		22,689,000.00
3100, Obligated balance, end of year (net)																			=====
																			22,689,000.00

**BA & O, Net**

4000, Disc: Budget authority, gross																			=====
																			22,689,000.00
4070, Disc: Budget authority, net																			=====
																			22,689,000.00
4180, Budget authority, net (disc. and mand.)																			=====
																			22,689,000.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Chemical Agents and Munitions Destruction, Defense  
 Treasury Account: Chemical Agents and Munitions Destruction, Defense  
 Budget Account Id: 007-15-0390 Treasury Account Id: 97- -10/11-0390 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	E									X		U		N	1		982,253.78
0900	4801	C	E									X		U		N	1		41,759,793.06
0900	4801	C	E									X		U		N	1		267,712,598.91
0900	4802	C	E					DISC				X		U		N	1	N	81.50
0900	4901	D	E									X		U		N	1		-982,253.78
0900	4902	D	E					DISC				X		U		N		N	-81.50
0900	4902	C	E					DISC				X		U		N		N	44,342,780.94
0900	4902	C	E					DISC				X		U		N		N	8,174,206.94
<b>Sub-Total, 0900</b>																			<b>361,989,379.85</b>

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X	U		N	1		451,203,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>
																			451,203,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			451,203,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			451,203,000.00
1941	4610	C	E		A									U		N			-89,213,620.15

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Chemical Agents and Munitions Destruction, Defense  
 Treasury Account: Chemical Agents and Munitions Destruction, Defense  
 Budget Account Id: 007-15-0390 Treasury Account Id: 97- -10/11-0390 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3030	4801	C	E									X		U		N	1		982,253.78
3030	4801	C	E									X		U		N	1		41,759,793.06
3030	4801	C	E									X		U		N	1		267,712,598.91
3030	4802	C	E					DISC				X		U		N	1	N	81.50
3030	4901	D	E									X		U		N	1		-982,253.78
3030	4902	D	E					DISC				X		U		N		N	-81.50
3030	4902	C	E					DISC				X		U		N		N	44,342,780.94
3030	4902	C	E					DISC				X		U		N		N	8,174,206.94
<b>Sub-Total, 3030</b>																			<b>361,989,379.85</b>
3040	4802	C	E					DISC				X		U		N	1	N	-81.50
3040	4902	D	E					DISC				X		U		N		N	81.50
3040	4902	C	E					DISC				X		U		N		N	-44,342,780.94
3040	4902	C	E					DISC				X		U		N		N	-8,174,206.94
<b>Sub-Total, 3040</b>																			<b>-52,516,987.88</b>
3090	4801	C	E											U		N	1		982,253.78
3090	4801	C	E											U		N	1		41,759,793.06
3090	4801	C	E											U		N	1		267,712,598.91
3090	4901	D	E											U		N	1		-982,253.78
<b>Sub-Total, 3090</b>																			<b>309,472,391.97</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>309,472,391.97</b>



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Chemical Agents and Munitions Destruction, Defense  
 Treasury Account: Chemical Agents and Munitions Destruction, Defense  
 Budget Account Id: 007-15-0390 Treasury Account Id: 97- -10/11-0390 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

<b>4000, Disc: Budget authority, gross</b>																				=====
																				451,203,000.00
4010	4802	C	E					DISC				X			U		N	1	N	81.50
4010	4902	D	E					DISC				X			U		N		N	-81.50
4010	4902	C	E					DISC				X			U		N		N	44,342,780.94
4010	4902	C	E					DISC				X			U		N		N	8,174,206.94
<b>Sub-Total, 4010</b>																				<b>52,516,987.88</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				52,516,987.88
<b>4070, Disc: Budget authority, net</b>																				=====
																				451,203,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				52,516,987.88
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				451,203,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				52,516,987.88

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Chemical Agents and Munitions Destruction, Defense  
 Treasury Account: Chemical Agents and Munitions Destruction, Defense  
 Budget Account Id: 007-15-0390 Treasury Account Id: 97- -09/11-0390 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-18,196,774.96
0900	4801	C	E									X			U		N	1		19,446,146.97
0900	4902	C	E					DISC				X			U		N		N	11,162,759.57
<b>Sub-Total, 0900</b>																				<b>12,412,131.58</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		29,638,012.96
1000	4801	C	B									X			U		N	1		-18,196,774.96
<b>Sub-Total, 1000</b>																				<b>11,441,238.00</b>
1021	4871	D	E									X			U		N			970,893.58
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				<b>12,412,131.58</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>12,412,131.58</b>

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		18,196,774.96
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>18,196,774.96</b>
3030	4801	C	B									X			U		N	1		-18,196,774.96
3030	4801	C	E									X			U		N	1		19,446,146.97
3030	4902	C	E					DISC				X			U		N		N	11,162,759.57
<b>Sub-Total, 3030</b>																				<b>12,412,131.58</b>
3040	4902	C	E					DISC				X			U		N		N	-11,162,759.57
3080	4871	D	E									X			U		N			-970,893.58
3090	4801	C	E												U		N	1		19,446,146.97
3090	4871	D	E												U		N			-970,893.58
<b>Sub-Total, 3090</b>																				<b>18,475,253.39</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>18,475,253.39</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Chemical Agents and Munitions Destruction, Defense  
 Treasury Account: Chemical Agents and Munitions Destruction, Defense  
 Budget Account Id: 007-15-0390 Treasury Account Id: 97- -09/11-0390 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC				X					N		N	11,162,759.57
<b>4020, Disc: Total outlays, gross</b>																				
=====																				
11,162,759.57																				
<b>4080, Disc: Outlays, net</b>																				
=====																				
11,162,759.57																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
=====																				
11,162,759.57																				

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-286,727,703.84
0900	4801	D	B									X			U		Y	1		73,547,101.92
0900	4801	C	E									X			U		Y	1		287,257,024.97
0900	4801	D	E									X			U		Y	1		-184,031,342.46
0900	4901	C	B									X			U		Y	1		-720,577.87
0900	4901	C	E									X			U		Y	1		191,256.74
0900	4902	C	E					DISC				X			U		Y		N	111,914,239.35
<b>Sub-Total, 0900</b>																			<b>1,429,998.81</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		215,333,898.08
1000	4801	C	B									X			U		Y	1		-286,727,703.84
1000	4801	D	B									X			U		Y	1		73,547,101.92
1000	4901	C	B									X			U		Y	1		-720,577.87
<b>Sub-Total, 1000</b>																			<b>1,432,718.29</b>	
1021	4871	D	E									X			U		Y			255,097.96
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			1,687,816.25	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			1,687,816.25	
1940	4610	C	E		A										U		Y			-257,817.44

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Chemical Agents and Munitions Destruction, Defense  
 Treasury Account: Chemical Agents and Munitions Destruction, Defense  
 Budget Account Id: 007-15-0390 Treasury Account Id: 97- -09/10-0390 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

3000	4801	C	B									X			U		Y	1		286,727,703.84
3000	4801	D	B									X			U		Y	1		-73,547,101.92
3000	4901	C	B									X			U		Y	1		720,577.87
<b>Sub-Total, 3000</b>																				<b>213,901,179.79</b>

**3020, Obligated balance, start of year (net)** =====  
213,901,179.79

3030	4801	C	B									X			U		Y	1		-286,727,703.84
3030	4801	D	B									X			U		Y	1		73,547,101.92
3030	4801	C	E									X			U		Y	1		287,257,024.97
3030	4801	D	E									X			U		Y	1		-184,031,342.46
3030	4901	C	B									X			U		Y	1		-720,577.87
3030	4901	C	E									X			U		Y	1		191,256.74
3030	4902	C	E					DISC				X			U		Y		N	111,914,239.35
<b>Sub-Total, 3030</b>																				<b>1,429,998.81</b>

3040	4902	C	E					DISC				X			U		Y		N	-111,914,239.35
3080	4871	D	E									X			U		Y			-255,097.96
3090	4801	C	E												U		Y	1		287,257,024.97
3090	4801	D	E												U		Y	1		-184,031,342.46
3090	4871	D	E												U		Y			-255,097.96
3090	4901	C	E												U		Y	1		191,256.74
<b>Sub-Total, 3090</b>																				<b>103,161,841.29</b>

**3100, Obligated balance, end of year (net)** =====  
103,161,841.29

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Chemical Agents and Munitions Destruction, Defense  
 Treasury Account: Chemical Agents and Munitions Destruction, Defense  
 Budget Account Id: 007-15-0390 Treasury Account Id: 97- -09/10-0390 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC				X			U					111,914,239.35
<b>4020, Disc: Total outlays, gross</b>																			=====	
																			111,914,239.35	
<b>4080, Disc: Outlays, net</b>																			=====	
																			111,914,239.35	
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																			111,914,239.35	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
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 Budget Account: Chemical Agents and Munitions Destruction, Defense  
 Treasury Account: Chemical Agents and Munitions Destruction, Defense  
 Budget Account Id: 007-15-0390 Treasury Account Id: 97- -08/10-0390 -000-0  
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-179,752.49
0900	4801	C	B									X			U		Y	1		-881,321.29
0900	4801	D	E									X			U		Y	1		-14,336.73
0900	4801	C	E									X			U		Y	1		86,463.73
0900	4901	C	E									X			U		Y	1		194,089.22
0900	4902	C	E					DISC				X			U		Y		N	866,984.56
<b>Sub-Total, 0900</b>																			<b>72,127.00</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		1,133,200.78
1000	4801	C	B									X			U		Y	1		-179,752.49
1000	4801	C	B									X			U		Y	1		-881,321.29
<b>Sub-Total, 1000</b>																			<b>72,127.00</b>	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			72,127.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			72,127.00	

**Change in Obl Bal**

3000	4801	C	B									X			U		Y	1		179,752.49
3000	4801	C	B									X			U		Y	1		881,321.29
<b>Sub-Total, 3000</b>																			<b>1,061,073.78</b>	
3020, Obligated balance, start of year (net)																			=====	
																			1,061,073.78	
3030	4801	C	B									X			U		Y	1		-179,752.49
3030	4801	C	B									X			U		Y	1		-881,321.29
3030	4801	D	E									X			U		Y	1		-14,336.73
3030	4801	C	E									X			U		Y	1		86,463.73
3030	4901	C	E									X			U		Y	1		194,089.22
3030	4902	C	E					DISC				X			U		Y		N	866,984.56
<b>Sub-Total, 3030</b>																			<b>72,127.00</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Chemical Agents and Munitions Destruction, Defense  
 Treasury Account: Chemical Agents and Munitions Destruction, Defense  
 Budget Account Id: 007-15-0390 Treasury Account Id: 97- -08/10-0390 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X		U		Y		N	-866,984.56
3090	4801	D	E											U		Y	1		-14,336.73
3090	4801	C	E											U		Y	1		86,463.73
3090	4901	C	E											U		Y	1		194,089.22
<b>Sub-Total, 3090</b>																			<b>266,216.22</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			266,216.22

**BA & O, Net**

4011	4902	C	E					DISC				X		U		Y		N	866,984.56
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			866,984.56
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			866,984.56
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			866,984.56



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Chemical Agents and Munitions Destruction, Defense  
 Treasury Account: Chemical Agents and Munitions Destruction, Defense  
 Budget Account Id: 007-15-0390 Treasury Account Id: 97- - /10-0390 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	E									X		U		Y	1		2,418,626.79
0900	4801	C	E									X		U		Y	1		737,340,004.35
0900	4801	D	E									X		U		Y	1		-1,899,613.97
0900	4802	C	E					DISC				X		U		Y	1	N	183.00
0900	4901	C	E									X		U		Y	1		1,899,613.97
0900	4902	C	E					DISC				X		U		Y		N	237,923,882.52
0900	4902	D	E					DISC				X		U		Y		N	-183.00
<b>Sub-Total, 0900</b>																			<b>977,682,513.66</b>

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X	U		Y	1		1,096,868,000.00
1120	4170	C	E	P				DISC		97	0390	X		U		Y			-10,000,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>
																			<b>1,086,868,000.00</b>
1700	4252	D	E			F		DISC				X		U		Y			83,257.79
1701	4221	D	E			F		DISC				X		U		Y	1		2,649,421.37
1701	4251	D	E			F		DISC				X		U		Y	1		237,175.84
<b>Sub-Total, 1701</b>																			<b>2,886,597.21</b>
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			<b>2,969,855.00</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			<b>1,089,837,855.00</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>1,089,837,855.00</b>
1940	4610	C	E		A									U		Y			-112,155,341.34

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Chemical Agents and Munitions Destruction, Defense  
 Treasury Account: Chemical Agents and Munitions Destruction, Defense  
 Budget Account Id: 007-15-0390 Treasury Account Id: 97- - /10-0390 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3030	4801	C	E									X			U		Y	1		2,418,626.79
3030	4801	C	E									X			U		Y	1		737,340,004.35
3030	4801	D	E									X			U		Y	1		-1,899,613.97
3030	4802	C	E					DISC				X			U		Y	1	N	183.00
3030	4901	C	E									X			U		Y	1		1,899,613.97
3030	4902	C	E					DISC				X			U		Y		N	237,923,882.52
3030	4902	D	E					DISC				X			U		Y		N	-183.00
<b>Sub-Total, 3030</b>																			<b>977,682,513.66</b>	
3040	4802	C	E					DISC				X			U		Y	1	N	-183.00
3040	4902	C	E					DISC				X			U		Y		N	-237,923,882.52
3040	4902	D	E					DISC				X			U		Y		N	183.00
<b>Sub-Total, 3040</b>																			<b>-237,923,882.52</b>	
3050	4221	D	E				F	DISC				X			U		Y	1		-2,649,421.37
3050	4251	D	E				F	DISC				X			U		Y	1		-237,175.84
<b>Sub-Total, 3050</b>																			<b>-2,886,597.21</b>	
3090	4801	C	E												U		Y	1		2,418,626.79
3090	4801	C	E												U		Y	1		737,340,004.35
3090	4801	D	E												U		Y	1		-1,899,613.97
3090	4901	C	E												U		Y	1		1,899,613.97
<b>Sub-Total, 3090</b>																			<b>739,758,631.14</b>	
3091	4221	D	E				F	DISC							U		Y	1		-2,649,421.37
3091	4251	D	E				F	DISC							U		Y	1		-237,175.84
<b>Sub-Total, 3091</b>																			<b>-2,886,597.21</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>736,872,033.93</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
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 Budget Account Id: 007-15-0390 Treasury Account Id: 97- - /10-0390 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

<b>4000, Disc: Budget authority, gross</b>																			=====
																			1,089,837,855.00
4010	4802	C	E					DISC				X		U		Y	1	N	183.00
4010	4902	C	E					DISC				X		U		Y		N	237,923,882.52
4010	4902	D	E					DISC				X		U		Y		N	-183.00
<b>Sub-Total, 4010</b>																			<b>237,923,882.52</b>
<b>4020, Disc: Total outlays, gross</b>																			=====
																			237,923,882.52
4030	4252	D	E			F		DISC				X		U		Y			-83,257.79
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====
																			-83,257.79
4050	4221	D	E			F		DISC				X		U		Y	1		-2,649,421.37
4050	4251	D	E			F		DISC				X		U		Y	1		-237,175.84
<b>Sub-Total, 4050</b>																			<b>-2,886,597.21</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====
																			-2,886,597.21
<b>4070, Disc: Budget authority, net</b>																			=====
																			1,086,868,000.00
<b>4080, Disc: Outlays, net</b>																			=====
																			237,840,624.73
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====
																			1,086,868,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			237,840,624.73

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Chemical Agents and Munitions Destruction, Defense  
 Treasury Account: Chemical Agents and Munitions Destruction, Defense  
 Budget Account Id: 007-15-0390 Treasury Account Id: 97- -08/09-0390 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1	32,971.25
1953	4650	C	E												E		N	1	32,971.25
<b>Sub-Total, 1953</b>																			<b>65,942.50</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	146,218,185.90
3000	4901	C	B									X			E		N	1	217,672.11
<b>Sub-Total, 3000</b>																			<b>146,435,858.01</b>

3020, Obligated balance, start of year (net) =====  
 146,435,858.01

3031	4801	C	B									X			E		N	1	-146,218,185.90	
3031	4801	C	E									X			E		N	1	35,500,420.25	
3031	4881	C	E									X			E		N		7,568.96	
3031	4901	C	B									X			E		N	1	-217,672.11	
3031	4901	C	E									X			E		N	1	116,492.35	
3031	4902	C	E					DISC				X			E		N		N	110,818,945.41
<b>Sub-Total, 3031</b>																			<b>7,568.96</b>	

3040	4902	C	E					DISC				X			E		N		N	-110,818,945.41
3081	4871	D	E									X			E		N			-35,973.34
3090	4801	C	E												E		N	1	35,500,420.25	
3090	4871	D	E												E		N			-35,973.34
3090	4881	C	E												E		N			7,568.96
3090	4901	C	E												E		N	1	116,492.35	
<b>Sub-Total, 3090</b>																			<b>35,588,508.22</b>	

3100, Obligated balance, end of year (net) =====  
 35,588,508.22

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Chemical Agents and Munitions Destruction, Defense  
 Treasury Account: Chemical Agents and Munitions Destruction, Defense  
 Budget Account Id: 007-15-0390 Treasury Account Id: 97- -08/09-0390 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4011</b>	4902	C	E					DISC				X		E		N	N		110,818,945.41
<b>4020, Disc: Total outlays, gross</b>																			=====
																			110,818,945.41
<b>4080, Disc: Outlays, net</b>																			=====
																			110,818,945.41
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			110,818,945.41

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Chemical Agents and Munitions Destruction, Defense  
 Treasury Account: Chemical Agents and Munitions Destruction, Defense  
 Budget Account Id: 007-15-0390 Treasury Account Id: 97- - /09-0390 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1	495,204.69
1953	4650	C	E												E		N	1	495,204.69
<b>Sub-Total, 1953</b>																			<b>990,409.38</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	74,489.00
3000	4801	C	B									X			E		N	1	508,275,769.41
3000	4901	D	B									X			E		N	1	-13,732,409.49
<b>Sub-Total, 3000</b>																			<b>494,617,848.92</b>

3010	4221	D	B			F		DISC				X			E		N	1	-74,489.00
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>494,543,359.92</b>

3031	4801	C	B									X			E		N	1	-74,489.00
3031	4801	C	B									X			E		N	1	-508,275,769.41
3031	4801	C	E									X			E		N	1	40,587,226.23
3031	4801	C	E									X			E		N	1	10,121.45
3031	4802	C	B					DISC				X			E		N	1	-1,975.00
3031	4881	C	E									X			E		N		189,120.95
3031	4901	D	B									X			E		N	1	13,732,409.49
3031	4901	C	E									X			E		N	1	215,513.24
3031	4902	C	E					DISC				X			E		N	N	453,742,595.45
3031	4902	C	E					DISC				X			E		N	N	64,367.55
<b>Sub-Total, 3031</b>																			<b>189,120.95</b>

3040	4802	C	B					DISC				X			E		N	1	N	1,975.00
3040	4902	C	E					DISC				X			E		N	N		-453,742,595.45
3040	4902	C	E					DISC				X			E		N	N		-64,367.55
<b>Sub-Total, 3040</b>																			<b>-453,804,988.00</b>	

3051	4221	D	B			F		DISC				X			E		N	1	74,489.00
3051	4221	D	E			F		DISC				X			E		N	1	-10,121.45
<b>Sub-Total, 3051</b>																			<b>64,367.55</b>

3081	4871	D	E									X			E		N			-684,325.64
3090	4801	C	E												E		N	1	40,587,226.23	
3090	4801	C	E												E		N	1	10,121.45	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Chemical Agents and Munitions Destruction, Defense  
 Treasury Account: Chemical Agents and Munitions Destruction, Defense  
 Budget Account Id: 007-15-0390 Treasury Account Id: 97- - /09-0390 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4871	D	E												E		N		-684,325.64
3090	4881	C	E												E		N		189,120.95
3090	4901	C	E												E		N	1	215,513.24
<b>Sub-Total, 3090</b>																			<b>40,317,656.23</b>
3091	4221	D	E			F		DISC							E		N	1	-10,121.45
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>40,307,534.78</b>

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1	N	-1,975.00
4011	4902	C	E					DISC				X			E		N		N	453,742,595.45
4011	4902	C	E					DISC				X			E		N		N	64,367.55
<b>Sub-Total, 4011</b>																			<b>453,804,988.00</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>453,804,988.00</b>	
4030	4252	D	E			F		DISC				X			E		N			-64,367.55
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>	
																			<b>-64,367.55</b>	
4052	4252	D	E			F		DISC				X			E		N			64,367.55
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>	
																			<b>64,367.55</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			<b>453,740,620.45</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>453,740,620.45</b>	

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Chemical Agents and Munitions Destruction, Defense  
 Treasury Account: Chemical Agents and Munitions Destruction, Defense  
 Budget Account Id: 007-15-0390 Treasury Account Id: 97- - /08-0390 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1	118,561.70
1953	4650	C	E												E		N	1	118,561.70
<b>Sub-Total, 1953</b>																			<b>237,123.40</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	22,706.77
3000	4801	C	B									X			E		N	1	13,688,675.00
3000	4901	C	B									X			E		N	1	2,367,815.37
<b>Sub-Total, 3000</b>																			<b>16,079,197.14</b>

3010	4221	D	B			F		DISC				X			E		N	1	-11,011.03
3010	4251	D	B			F		DISC				X			E		N	1	-12,460.65
<b>Sub-Total, 3010</b>																			<b>-23,471.68</b>

3020, Obligated balance, start of year (net) =====  
16,055,725.46

3031	4801	C	B									X			E		N	1	-22,706.77
3031	4801	C	B									X			E		N	1	-13,688,675.00
3031	4801	C	E									X			E		N	1	22,672.71
3031	4801	C	E									X			E		N	1	6,668,583.95
3031	4881	C	E									X			E		N		610,125.64
3031	4901	C	B									X			E		N	1	-2,367,815.37
3031	4901	C	E									X			E		N	1	1,330,505.03
3031	4902	C	E					DISC				X			E		N	N	8,057,401.39
3031	4902	C	E					DISC				X			E		N	N	34.06
<b>Sub-Total, 3031</b>																			<b>610,125.64</b>

3040	4902	C	E					DISC				X			E		N	N	-8,057,401.39
3040	4902	C	E					DISC				X			E		N	N	-34.06
<b>Sub-Total, 3040</b>																			<b>-8,057,435.45</b>

3051	4221	D	B			F		DISC				X			E		N	1	11,011.03
3051	4221	D	E			F		DISC				X			E		N	1	-10,976.97
3051	4251	D	B			F		DISC				X			E		N	1	12,460.65
<b>Sub-Total, 3051</b>																			<b>12,494.71</b>

3081	4871	D	E									X			E		N		-95,843.71
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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Chemical Agents and Munitions Destruction, Defense  
 Treasury Account: Chemical Agents and Munitions Destruction, Defense  
 Budget Account Id: 007-15-0390 Treasury Account Id: 97- - /08-0390 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												E	N	1		22,672.71
3090	4801	C	E												E	N	1		6,668,583.95
3090	4871	D	E												E	N			-95,843.71
3090	4881	C	E												E	N			610,125.64
3090	4901	C	E												E	N	1		1,330,505.03
<b>Sub-Total, 3090</b>																			<b>8,536,043.62</b>
3091	4221	D	E			F		DISC							E	N	1		-10,976.97
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>8,525,066.65</b>

**BA & O, Net**

4011	4902	C	E					DISC				X			E	N		N	8,057,401.39
4011	4902	C	E					DISC				X			E	N		N	34.06
<b>Sub-Total, 4011</b>																			<b>8,057,435.45</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>8,057,435.45</b>
4030	4252	D	E			F		DISC				X			E	N			-12,494.71
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-12,494.71</b>
4052	4252	D	E			F		DISC				X			E	N			12,494.71
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>12,494.71</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>8,044,940.74</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>8,044,940.74</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Account Total, Chemical Agents and Munitions Destruction, Defens  
 Treasury Account:  
 Budget Account Id: 007-15-0390 Treasury Account Id: - - / - - -  
 FACTS II User:

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

0900, Total new obligations																				1,376,275,150.90
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																				15,951,957.19
1021, Unob Bal: Recov of prior year unpaid obligations																				1,934,435.50
1050, Unob Bal: Unobligated balance (total)																				17,886,392.69
1100, BA: Disc: Appropriation																				1,560,760,000.00
1120, BA: Disc: Approps transferred to other accounts																				-10,000,000.00
1121, BA: Disc: Approps transferred from other accounts																				10,000,000.00
1160, BA: Disc: Appropriation (total)																				1,560,760,000.00
1700, BA: Disc: Spending auth: Collected																				83,257.79
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				2,886,597.21
1750, BA: Disc: Spending auth: Total																				2,969,855.00
1900, Budget authority total (disc. and mand.)																				1,563,729,855.00
1930, Total budgetary resources avail (disc. and mand.)																				1,581,616,247.69
1940, Unob Bal: Memo: Unob bal expiring																				-112,413,158.78
1941, Unob Bal: Memo: Unexpired unob bal carry forward,EOY																				-92,927,938.01
1953, Unob Bal: Memo: Expired unob bal carry forward,EOY																				83,837,385.44

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Account Total, Chemical Agents and Munitions Destruction, Defens  
 Treasury Account:  
 Budget Account Id: 007-15-0390 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>Change in Obl Bal</b>																				
3000																				930,710,584.02
3010																				-112,015.31
3020																				=====
																				930,598,568.71
3030																				1,376,275,150.90
3031																				2,600,989.97
3040																				-999,497,596.20
3050																				-2,886,597.21
3051																				-482,308.90
3080																				-1,934,435.50
3081																				-2,695,723.20
3090																				1,305,458,969.99
3091																				-3,480,921.42
3100																				=====
																				1,301,978,048.57

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Account Total, Chemical Agents and Munitions Destruction, Defens  
 Treasury Account:  
 Budget Account Id: 007-15-0390 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4000																				===== 1,563,729,855.00
4010																				290,440,870.40
4011																				709,056,725.80
4020																				===== 999,497,596.20
4030																				410,510.04
4040																				===== 410,510.04
4050																				-2,886,597.21
4052																				-493,767.83
4060																				===== -3,380,365.04
4070																				===== 1,560,760,000.00
4080																				===== 999,908,106.24
4180																				===== 1,560,760,000.00
4190																				===== 999,908,106.24

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Mine Resistant Ambush Protected Vehicle Fund  
 Treasury Account: Mine Resistant Ambush Protected Vehicle Fund  
 Budget Account Id: 007-15-0144 Treasury Account Id: 97- -10/11-0144 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1100	4119	D	E	P				DISC				X	X	U			N	1		6,281,000,000.00
1120	4170	C	E	P				DISC	17	1106		X		U			N			-519,000,000.00
1120	4170	C	E	P				DISC	17	1810		X		U			N			-76,000,000.00
1120	4170	C	E	P				DISC	17	1804		X		U			N			-163,000,000.00
1120	4170	C	E	P				DISC	21	2020		X		U			N			-1,359,206,000.00
1120	4170	C	E	P				DISC	97	0100		X		U			N			-199,000,000.00
1120	4170	C	E	P				DISC	97	0300		X		U			N			-307,000,000.00
1120	4170	C	E	P				DISC	57	3400		X		U			N			-78,000,000.00
1120	4170	C	E	P				DISC	57	3080		X		U			N			-55,000,000.00
1120	4170	C	E	P				DISC	21	2040		X		U			N			-20,000,000.00
1120	4170	C	E	P				DISC	21	2035		X		U			N			-6,609,000,000.00
1120	4170	C	E	P				DISC	21	2033		X		U			N			-331,794,000.00
1120	4170	C	E	P				DISC	17	1319		X		U			N			-55,000,000.00
1120	4170	C	E	P				DISC	17	1109		X		U			N			-1,109,000,000.00
<b>Sub-Total, 1120</b>																			<b>-10,881,000,000.00</b>	
1121	4170	D	E	P				DISC	97	0118		X		U			N			4,600,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Mine Resistant Ambush Protected Vehicle Fund  
 Treasury Account: Mine Resistant Ambush Protected Vehicle Fund  
 Budget Account Id: 007-15-0144 Treasury Account Id: 97- -09/10-0144 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1000	4201	D	B												U		Y	1		592,000,000.00
1010	4190	C	E						21	2035		X			U		Y			-339,000,000.00
1010	4190	C	E						21	2020		X			U		Y			-110,000,000.00
1010	4190	C	E						17	1319		X			U		Y			-3,000,000.00
1010	4190	C	E						17	1109		X			U		Y			-100,000,000.00
1010	4190	C	E						17	1106		X			U		Y			-40,000,000.00
<b>Sub-Total, 1010</b>																				<b>-592,000,000.00</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Account Total, Mine Resistant Ambush Protected Vehicle Fund  
 Treasury Account:  
 Budget Account Id: 007-15-0144 Treasury Account Id: - - / - - -  
 FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>Schedule of Budgetary Resources</b>																				
1000	Unob Bal: Brought forward, October 1																			592,000,000.00
1010	Unob Bal: Transferred to other accounts																			-592,000,000.00
1100	BA: Disc: Appropriation																			6,281,000,000.00
1120	BA: Disc: Approps transferred to other accounts																			-10,881,000,000.00
1121	BA: Disc: Approps transferred from other accounts																			4,600,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Arms Initiative Guaranteed Loan Financing Account  
 Treasury Account: Arms Initiative Guaranteed Loan Financing Account  
 Budget Account Id: 007-15-4275 Treasury Account Id: 21- - /X -4275 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4901	C	E									X			U		N	3		24,540.26

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	3		290,091.19
<b>1050, Unob Bal: Unobligated balance (total)</b>																				
																			=====	
																			290,091.19	
1800	4266	D	E					MAND				X			U		N			1,169,732.30
1801	4283	D	E					MAND				X			U		N	3		13,286.44
<b>1850, BA: Mand: Spending auth: Total</b>																				
																			=====	
																			1,183,018.74	
<b>1900, Budget authority total (disc. and mand.)</b>																				
																			=====	
																			1,183,018.74	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				
																			=====	
																			1,473,109.93	
1941	4450	C	E												U		N			-1,181,542.47
1941	4610	C	E		A										U		N			-267,027.20
<b>Sub-Total, 1941</b>																			=====	
																			-1,448,569.67	

**Change in Obl Bal**

3030	4901	C	E									X			U		N	3		24,540.26
3050	4283	D	E					MAND				X			U		N	3		-13,286.44
3090	4901	C	E												U		N	3		24,540.26
3091	4283	D	E					MAND							U		N	3		-13,286.44
<b>3100, Obligated balance, end of year (net)</b>																				
																			=====	
																			11,253.82	



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Procurement  
 Budget Account: Arms Initiative Guaranteed Loan Financing Account  
 Treasury Account: Arms Initiative Guaranteed Loan Financing Account  
 Budget Account Id: 007-15-4275 Treasury Account Id: 21- - /X -4275 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

**BA & O, Net**

<b>4090, Mand: Budget authority, gross</b>																				=====
																				1,183,018.74
4123	4266	D	E					MAND				X			U			N		-1,169,732.30
<b>4130, Mand: Offsets against gross BA and outlays (total)</b>																				=====
																				-1,169,732.30
4140	4283	D	E					MAND				X			U			N	3	-13,286.44
<b>4150, Mand: Additional offsets against BA only (total)</b>																				=====
																				-13,286.44
<b>4170, Mand: Outlays, net</b>																				=====
																				-1,169,732.30
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				-1,169,732.30





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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Army  
 Treasury Account: Research, Development, Test and Evaluation, Army  
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- - /X -2040 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

0900	4801	C	B									X			U		N	1		-3,282,856.00
0900	4801	C	E									X			U		N	1		3,282,856.00
0900	4802	C	B					DISC BAL				X			U		N	1	N	-103,043.00
0900	4802	D	E					DISC NEW				X			U		N	1	N	-103,043.00
0900	4802	C	E					DISC BAL				X			U		N	1	N	103,043.00
0900	4902	C	E					DISC BAL				X			U		N		N	103,043.00
<b>Sub-Total, 0900</b>																			<b>0.00</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		15,949,371.54
1000	4801	C	B									X			U		N	1		-3,282,856.00
1000	4802	C	B					DISC BAL				X			U		N	1	N	-103,043.00
<b>Sub-Total, 1000</b>																			<b>12,563,472.54</b>	

1050, Unob Bal: Unobligated balance (total) =====  
12,563,472.54

1930, Total budgetary resources avail (disc. and mand.) =====  
12,563,472.54

1941 4610 C E A U N -12,563,472.54

**Change in Obl Bal**

3000 4801 C B X U N 1 3,282,856.00  
 3020, Obligated balance, start of year (net) =====  
3,282,856.00

3030	4801	C	B									X			U		N	1		-3,282,856.00
3030	4801	C	E									X			U		N	1		3,282,856.00
3030	4802	C	B					DISC BAL				X			U		N	1	N	-103,043.00
3030	4802	D	E					DISC NEW				X			U		N	1	N	-103,043.00
3030	4802	C	E					DISC BAL				X			U		N	1	N	103,043.00
3030	4902	C	E					DISC BAL				X			U		N		N	103,043.00
<b>Sub-Total, 3030</b>																			<b>0.00</b>	

3040 4802 C B DISC BAL X U N 1 N 103,043.00  
 3040 4802 D E DISC NEW X U N 1 N 103,043.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Army  
 Treasury Account: Research, Development, Test and Evaluation, Army  
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- - /X -2040 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	E					DISC	BAL			X		U		N	1	N	-103,043.00
3040	4902	C	E					DISC	BAL			X		U		N		N	-103,043.00
<b>Sub-Total, 3040</b>																			<b>0.00</b>
3090	4801	C	E											U		N	1		3,282,856.00
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>3,282,856.00</b>

**BA & O, Net**

4010	4802	D	E					DISC	NEW			X		U		N	1	N	-103,043.00
4011	4802	C	B					DISC	BAL			X		U		N	1	N	-103,043.00
4011	4802	C	E					DISC	BAL			X		U		N	1	N	103,043.00
4011	4902	C	E					DISC	BAL			X		U		N		N	103,043.00
<b>Sub-Total, 4011</b>																			<b>103,043.00</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Army  
 Treasury Account: Research, Development, Test and Evaluation, Army  
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -10/11-2040 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

0900	4801	C	E									X			U		N	1		3,616,998,758.94
0900	4801	C	E									X			U		N	1		858,848,176.85
0900	4802	C	E					DISC				X			U		N	1	N	129,955.72
0900	4802	C	E					DISC				X			U		N	1	N	168,454.47
0900	4901	C	E									X			U		N	1		238,084,149.04
0900	4901	C	E									X			U		N	1		1,899,542.25
0900	4901	C	E									X			U		N	1		193,590,094.54
0900	4902	D	E					DISC				X			U		N		N	-1,899,542.25
0900	4902	C	E					DISC				X			U		N		N	3,191,364,648.31
0900	4902	C	E					DISC				X			U		N		N	1,008,062,122.24
<b>Sub-Total, 0900</b>																			<b>9,107,246,360.11</b>	

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		N	1		11,532,142,000.00
1121	4170	D	E	P				DISC	21	2040		X			U		N			36,948,000.00
1130	4392	C	E	P				DISC				X			U		N	1		-59,666,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>11,509,424,000.00</b>	
1700	4222	D	E			X		DISC				X			U		N	1		90,163,092.05
1700	4222	D	E			F		DISC				X			U		N	1		85,628,814.94
1700	4252	D	E			X		DISC				X			U		N			46,034,936.40
1700	4252	D	E			F		DISC				X			U		N			1,239,019,034.99
1700	4266	D	E					DISC				X			U		N			1,004,833.11
<b>Sub-Total, 1700</b>																			<b>1,461,850,711.49</b>	
1701	4221	D	E			F		DISC				X			U		N	1		2,830,714,143.16
1701	4221	D	E			E		DISC				X			U		N	1		47,059,863.28
1701	4251	D	E			E		DISC				X			U		N	1		1,693,242.43
1701	4251	D	E			F		DISC				X			U		N	1		104,549,504.47
<b>Sub-Total, 1701</b>																			<b>2,984,016,753.34</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			<b>4,445,867,464.83</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>15,955,291,464.83</b>	

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Army  
 Treasury Account: Research, Development, Test and Evaluation, Army  
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -10/11-2040 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>15,955,291,464.83</b>
1941	4510	C	E		A										U		N		-698,214,982.25
1941	4610	C	E		A										U		N		-5,034,574,524.94
1941	4700	C	E		A										U		N		-1,115,255,597.53
<b>Sub-Total, 1941</b>																			<b>-6,848,045,104.72</b>

**Change in Obl Bal**

3030	4801	C	E									X			U		N	1	3,616,998,758.94
3030	4801	C	E									X			U		N	1	858,848,176.85
3030	4802	C	E					DISC				X			U		N	1	129,955.72
3030	4802	C	E					DISC				X			U		N	1	168,454.47
3030	4901	C	E									X			U		N	1	238,084,149.04
3030	4901	C	E									X			U		N	1	1,899,542.25
3030	4901	C	E									X			U		N	1	193,590,094.54
3030	4902	D	E					DISC				X			U		N		-1,899,542.25
3030	4902	C	E					DISC				X			U		N		3,191,364,648.31
3030	4902	C	E					DISC				X			U		N		1,008,062,122.24
<b>Sub-Total, 3030</b>																			<b>9,107,246,360.11</b>
3040	4802	C	E					DISC				X			U		N	1	-129,955.72
3040	4802	C	E					DISC				X			U		N	1	-168,454.47
3040	4902	D	E					DISC				X			U		N		1,899,542.25
3040	4902	C	E					DISC				X			U		N		-3,191,364,648.31
3040	4902	C	E					DISC				X			U		N		-1,008,062,122.24
<b>Sub-Total, 3040</b>																			<b>-4,197,825,638.49</b>
3050	4221	D	E			E		DISC				X			U		N	1	-47,059,863.28
3050	4221	D	E			F		DISC				X			U		N	1	-2,830,714,143.16
3050	4251	D	E			F		DISC				X			U		N	1	-104,549,504.47
3050	4251	D	E			E		DISC				X			U		N	1	-1,693,242.43
<b>Sub-Total, 3050</b>																			<b>-2,984,016,753.34</b>
3090	4801	C	E												U		N	1	3,616,998,758.94
3090	4801	C	E												U		N	1	858,848,176.85
3090	4901	C	E												U		N	1	238,084,149.04
3090	4901	C	E												U		N	1	1,899,542.25
3090	4901	C	E												U		N	1	193,590,094.54
<b>Sub-Total, 3090</b>																			<b>4,909,420,721.62</b>

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Army  
 Treasury Account: Research, Development, Test and Evaluation, Army  
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -10/11-2040 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4221	D	E			F		DISC							U		N	1		-2,830,714,143.16
3091	4221	D	E			E		DISC							U		N	1		-47,059,863.28
3091	4251	D	E			E		DISC							U		N	1		-1,693,242.43
3091	4251	D	E			F		DISC							U		N	1		-104,549,504.47
<b>Sub-Total, 3091</b>																			<b>-2,984,016,753.34</b>	
3100, Obligated balance, end of year (net)																			=====	
																			1,925,403,968.28	

**BA & O, Net**

4000, Disc: Budget authority, gross																			=====	
																			15,955,291,464.83	
4010	4802	C	E					DISC				X			U		N	1	N	129,955.72
4010	4802	C	E					DISC				X			U		N	1	N	168,454.47
4010	4902	D	E					DISC				X			U		N		N	-1,899,542.25
4010	4902	C	E					DISC				X			U		N		N	3,191,364,648.31
4010	4902	C	E					DISC				X			U		N		N	1,008,062,122.24
<b>Sub-Total, 4010</b>																			<b>4,197,825,638.49</b>	
4020, Disc: Total outlays, gross																			=====	
																			4,197,825,638.49	
4030	4222	D	E			F		DISC				X			U		N	1		-85,628,814.94
4030	4252	D	E			F		DISC				X			U		N			-1,239,019,034.99
<b>Sub-Total, 4030</b>																			<b>-1,324,647,849.93</b>	
4033	4222	D	E			X		DISC				X			U		N	1		-90,163,092.05
4033	4252	D	E			X		DISC				X			U		N			-46,034,936.40
4033	4266	D	E					DISC				X			U		N			-1,004,833.11
<b>Sub-Total, 4033</b>																			<b>-137,202,861.56</b>	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-1,461,850,711.49	
4050	4221	D	E			E		DISC				X			U		N	1		-47,059,863.28
4050	4221	D	E			F		DISC				X			U		N	1		-2,830,714,143.16
4050	4251	D	E			E		DISC				X			U		N	1		-1,693,242.43
4050	4251	D	E			F		DISC				X			U		N	1		-104,549,504.47



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Army  
 Treasury Account: Research, Development, Test and Evaluation, Army  
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -10/11-2040 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 4050</b>																			<b>-2,984,016,753.34</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b> <b>-2,984,016,753.34</b>
<b>4070, Disc: Budget authority, net</b>																			<b>=====</b> <b>11,509,424,000.00</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b> <b>2,735,974,927.00</b>
<b>4180, Budget authority, net (disc. and mand.)</b>																			<b>=====</b> <b>11,509,424,000.00</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b> <b>2,735,974,927.00</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Army  
 Treasury Account: Research, Development, Test and Evaluation, Army  
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -09/10-2040 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-1,565,521,628.48
0900	4801	C	B									X			U		Y	1		-4,732,145,629.61
0900	4801	D	B									X			U		Y	1		20,439.39
0900	4801	D	B									X			U		Y	1		41,434.78
0900	4801	D	E									X			U		Y	1		-29,628.77
0900	4801	C	E									X			U		Y	1		997,153,383.18
0900	4801	D	E									X			U		Y	1		-11,029.90
0900	4801	C	E									X			U		Y	1		3,261,228,860.43
0900	4802	C	B					DISC				X			U		Y	1	N	-124,655.78
0900	4802	C	B					DISC				X			U		Y	1	N	-41,434.78
0900	4802	C	B					DISC				X			U		Y	1	N	-20,439.39
0900	4802	C	B					DISC				X			U		Y	1	N	-92,320.55
0900	4802	C	E					DISC				X			U		Y	1	N	11,029.90
0900	4802	C	E					DISC				X			U		Y	1	N	29,628.77
0900	4802	C	E					DISC				X			U		Y	1	N	84,248.48
0900	4802	C	E					DISC				X			U		Y	1	N	219,240.42
0900	4901	C	B									X			U		Y	1		-264,474,512.87
0900	4901	C	B									X			U		Y	1		-176,360,090.89
0900	4901	C	E									X			U		Y	1		19,796,294.23
0900	4901	C	E									X			U		Y	1		19,919,504.23
0900	4901	C	E									X			U		Y	1		111,431,037.75
0900	4902	C	E					DISC				X			U		Y		N	1,791,163,486.61
0900	4902	C	E					DISC				X			U		Y		N	3,658,439,086.28
0900	4902	D	E					DISC				X			U		Y		N	-19,919,504.23
<b>Sub-Total, 0900</b>																			<b>3,100,796,799.20</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Army  
 Treasury Account: Research, Development, Test and Evaluation, Army  
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -09/10-2040 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1000	4201	D	B												U	Y	1		6,942,940,132.09
1000	4221	D	B			E		DISC				X			U	Y	1		46,690,141.84
1000	4221	D	B			F		DISC				X			U	Y	1		2,660,134,047.13
1000	4222	D	B			X		DISC				X			U	Y	1		102,132,232.40
1000	4222	D	B			F		DISC				X			U	Y	1		133,384,734.46
1000	4251	D	B			E		DISC				X			U	Y	1		5,167,869.69
1000	4251	D	B			F		DISC				X			U	Y	1		112,519,857.46
1000	4801	C	B									X			U	Y	1		-1,565,521,628.48
1000	4801	C	B									X			U	Y	1		-4,732,145,629.61
1000	4801	D	B									X			U	Y	1		20,439.39
1000	4801	D	B									X			U	Y	1		41,434.78
1000	4802	C	B					DISC				X			U	Y	1	N	-124,655.78
1000	4802	C	B					DISC				X			U	Y	1	N	-41,434.78
1000	4802	C	B					DISC				X			U	Y	1	N	-20,439.39
1000	4802	C	B					DISC				X			U	Y	1	N	-92,320.55
1000	4901	C	B									X			U	Y	1		-264,474,512.87
1000	4901	C	B									X			U	Y	1		-176,360,090.89
<b>Sub-Total, 1000</b>																			<b>3,264,250,176.89</b>
1011	4190	D	E							21	2040	X			U	Y			62,273,000.00
1021	4871	D	E									X			U	Y			1,227,357,962.56
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>4,553,881,139.45</b>
1700	4222	D	B			X		DISC				X			U	Y	1		-102,132,232.40
1700	4222	D	B			F		DISC				X			U	Y	1		-133,384,734.46
1700	4222	D	E			F		DISC				X			U	Y	1		23,351,296.91
1700	4222	D	E			X		DISC				X			U	Y	1		53,918,393.82
1700	4252	D	E			F		DISC				X			U	Y			1,548,081,282.93
1700	4252	D	E			X		DISC				X			U	Y			55,648,022.20
<b>Sub-Total, 1700</b>																			<b>1,445,482,029.00</b>
1701	4221	D	B			E		DISC				X			U	Y	1		-46,690,141.84
1701	4221	D	B			F		DISC				X			U	Y	1		-2,660,134,047.13
1701	4221	D	E			F		DISC				X			U	Y	1		873,614,397.76
1701	4221	D	E			E		DISC				X			U	Y	1		21,261,081.25
1701	4251	D	B			E		DISC				X			U	Y	1		-5,167,869.69
1701	4251	D	B			F		DISC				X			U	Y	1		-112,519,857.46
1701	4251	D	E			E		DISC				X			U	Y	1		5,464,965.12
1701	4251	D	E			F		DISC				X			U	Y	1		69,622,723.24

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Army  
 Treasury Account: Research, Development, Test and Evaluation, Army  
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -09/10-2040 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 1701</b>																			<b>-1,854,548,748.75</b>
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			<b>-409,066,719.75</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			<b>-409,066,719.75</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>4,144,814,419.70</b>
1940	4510	C	E		A										U		Y		-73,894,649.36
1940	4610	C	E		A										U		Y		-772,308,034.38
1940	4700	C	E		A										U		Y		-197,814,936.76
<b>Sub-Total, 1940</b>																			<b>-1,044,017,620.50</b>

**Change in Obl Bal**

3000	4801	C	B									X			U		Y	1	1,565,521,628.48
3000	4801	C	B									X			U		Y	1	4,732,145,629.61
3000	4801	D	B									X			U		Y	1	-20,439.39
3000	4801	D	B									X			U		Y	1	-41,434.78
3000	4901	C	B									X			U		Y	1	264,474,512.87
3000	4901	C	B									X			U		Y	1	176,360,090.89
<b>Sub-Total, 3000</b>																			<b>6,738,439,987.68</b>
3010	4221	D	B			F		DISC				X			U		Y	1	-2,660,134,047.13
3010	4221	D	B			E		DISC				X			U		Y	1	-46,690,141.84
3010	4251	D	B			E		DISC				X			U		Y	1	-5,167,869.69
3010	4251	D	B			F		DISC				X			U		Y	1	-112,519,857.46
<b>Sub-Total, 3010</b>																			<b>-2,824,511,916.12</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>3,913,928,071.56</b>
3030	4801	C	B									X			U		Y	1	-1,565,521,628.48
3030	4801	C	B									X			U		Y	1	-4,732,145,629.61
3030	4801	D	B									X			U		Y	1	20,439.39
3030	4801	D	B									X			U		Y	1	41,434.78
3030	4801	D	E									X			U		Y	1	-29,628.77
3030	4801	C	E									X			U		Y	1	997,153,383.18

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Army  
 Treasury Account: Research, Development, Test and Evaluation, Army  
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -09/10-2040 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	D	E									X		U		Y	1		-11,029.90
3030	4801	C	E									X		U		Y	1		3,261,228,860.43
3030	4802	C	B					DISC				X		U		Y	1	N	-124,655.78
3030	4802	C	B					DISC				X		U		Y	1	N	-41,434.78
3030	4802	C	B					DISC				X		U		Y	1	N	-20,439.39
3030	4802	C	B					DISC				X		U		Y	1	N	-92,320.55
3030	4802	C	E					DISC				X		U		Y	1	N	11,029.90
3030	4802	C	E					DISC				X		U		Y	1	N	29,628.77
3030	4802	C	E					DISC				X		U		Y	1	N	84,248.48
3030	4802	C	E					DISC				X		U		Y	1	N	219,240.42
3030	4901	C	B									X		U		Y	1		-264,474,512.87
3030	4901	C	B									X		U		Y	1		-176,360,090.89
3030	4901	C	E									X		U		Y	1		19,796,294.23
3030	4901	C	E									X		U		Y	1		19,919,504.23
3030	4901	C	E									X		U		Y	1		111,431,037.75
3030	4902	C	E					DISC				X		U		Y		N	1,791,163,486.61
3030	4902	C	E					DISC				X		U		Y		N	3,658,439,086.28
3030	4902	D	E					DISC				X		U		Y		N	-19,919,504.23
<b>Sub-Total, 3030</b>																			<b>3,100,796,799.20</b>
3040	4802	C	B					DISC				X		U		Y	1	N	124,655.78
3040	4802	C	B					DISC				X		U		Y	1	N	41,434.78
3040	4802	C	B					DISC				X		U		Y	1	N	20,439.39
3040	4802	C	B					DISC				X		U		Y	1	N	92,320.55
3040	4802	C	E					DISC				X		U		Y	1	N	-11,029.90
3040	4802	C	E					DISC				X		U		Y	1	N	-29,628.77
3040	4802	C	E					DISC				X		U		Y	1	N	-84,248.48
3040	4802	C	E					DISC				X		U		Y	1	N	-219,240.42
3040	4902	C	E					DISC				X		U		Y		N	-1,791,163,486.61
3040	4902	C	E					DISC				X		U		Y		N	-3,658,439,086.28
3040	4902	D	E					DISC				X		U		Y		N	19,919,504.23
<b>Sub-Total, 3040</b>																			<b>-5,429,748,365.73</b>
3050	4221	D	B			E		DISC				X		U		Y	1		46,690,141.84
3050	4221	D	B			F		DISC				X		U		Y	1		2,660,134,047.13
3050	4221	D	E			E		DISC				X		U		Y	1		-21,261,081.25
3050	4221	D	E			F		DISC				X		U		Y	1		-873,614,397.76
3050	4251	D	B			F		DISC				X		U		Y	1		112,519,857.46
3050	4251	D	B			E		DISC				X		U		Y	1		5,167,869.69
3050	4251	D	E			F		DISC				X		U		Y	1		-69,622,723.24
3050	4251	D	E			E		DISC				X		U		Y	1		-5,464,965.12
<b>Sub-Total, 3050</b>																			<b>1,854,548,748.75</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Army  
 Treasury Account: Research, Development, Test and Evaluation, Army  
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -09/10-2040 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3080	4871	D	E									X			U		Y			-1,227,357,962.56
3090	4801	D	E												U		Y	1		-29,628.77
3090	4801	C	E												U		Y	1		997,153,383.18
3090	4801	D	E												U		Y	1		-11,029.90
3090	4801	C	E												U		Y	1		3,261,228,860.43
3090	4871	D	E												U		Y			-1,227,357,962.56
3090	4901	C	E												U		Y	1		19,796,294.23
3090	4901	C	E												U		Y	1		19,919,504.23
3090	4901	C	E												U		Y	1		111,431,037.75
<b>Sub-Total, 3090</b>																			<b>3,182,130,458.59</b>	
3091	4221	D	E			F		DISC							U		Y	1		-873,614,397.76
3091	4221	D	E			E		DISC							U		Y	1		-21,261,081.25
3091	4251	D	E			E		DISC							U		Y	1		-5,464,965.12
3091	4251	D	E			F		DISC							U		Y	1		-69,622,723.24
<b>Sub-Total, 3091</b>																			<b>-969,963,167.37</b>	
3100, Obligated balance, end of year (net)																			=====	
																			2,212,167,291.22	

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			=====	
																			-409,066,719.75	
4011	4802	C	B					DISC				X			U		Y	1	N	-124,655.78
4011	4802	C	B					DISC				X			U		Y	1	N	-41,434.78
4011	4802	C	B					DISC				X			U		Y	1	N	-20,439.39
4011	4802	C	B					DISC				X			U		Y	1	N	-92,320.55
4011	4802	C	E					DISC				X			U		Y	1	N	11,029.90
4011	4802	C	E					DISC				X			U		Y	1	N	29,628.77
4011	4802	C	E					DISC				X			U		Y	1	N	84,248.48
4011	4802	C	E					DISC				X			U		Y	1	N	219,240.42
4011	4902	C	E					DISC				X			U		Y		N	1,791,163,486.61
4011	4902	C	E					DISC				X			U		Y		N	3,658,439,086.28
4011	4902	D	E					DISC				X			U		Y		N	-19,919,504.23
<b>Sub-Total, 4011</b>																			<b>5,429,748,365.73</b>	
<b>4020, Disc: Total outlays, gross</b>																			=====	
																			5,429,748,365.73	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Army  
 Treasury Account: Research, Development, Test and Evaluation, Army  
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -09/10-2040 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4030	4222	D	B			F		DISC				X			U		Y	1		133,384,734.46
4030	4222	D	E			F		DISC				X			U		Y	1		-23,351,296.91
4030	4252	D	E			F		DISC				X			U		Y			-1,548,081,282.93
<b>Sub-Total, 4030</b>																				<b>-1,438,047,845.38</b>
4033	4222	D	B			X		DISC				X			U		Y	1		102,132,232.40
4033	4222	D	E			X		DISC				X			U		Y	1		-53,918,393.82
4033	4252	D	E			X		DISC				X			U		Y			-55,648,022.20
<b>Sub-Total, 4033</b>																				<b>-7,434,183.62</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>	
																				<b>-1,445,482,029.00</b>
4050	4221	D	B			F		DISC				X			U		Y	1		2,660,134,047.13
4050	4221	D	B			E		DISC				X			U		Y	1		46,690,141.84
4050	4221	D	E			E		DISC				X			U		Y	1		-21,261,081.25
4050	4221	D	E			F		DISC				X			U		Y	1		-873,614,397.76
4050	4251	D	B			F		DISC				X			U		Y	1		112,519,857.46
4050	4251	D	B			E		DISC				X			U		Y	1		5,167,869.69
4050	4251	D	E			E		DISC				X			U		Y	1		-5,464,965.12
4050	4251	D	E			F		DISC				X			U		Y	1		-69,622,723.24
<b>Sub-Total, 4050</b>																				<b>1,854,548,748.75</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>	
																				<b>1,854,548,748.75</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																				<b>3,984,266,336.73</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																				<b>3,984,266,336.73</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
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 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -08/09-2040 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		61,616,991.04
1953	4650	C	E												E		N	1		61,616,991.04
<b>Sub-Total, 1953</b>																				<b>123,233,982.08</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		1,543,906,831.83
3000	4801	D	B									X			E		N	1		-63,554.99
3000	4801	D	B									X			E		N	1		-10,122.39
3000	4801	C	B									X			E		N	1		511,984,391.79
3000	4901	C	B									X			E		N	1		28,788,796.47
3000	4901	C	B									X			E		N	1		254,115,324.44
<b>Sub-Total, 3000</b>																				<b>2,338,721,667.15</b>
3010	4221	D	B			F		DISC				X			E		N	1		-83,604,247.44
3010	4221	C	B			E		DISC				X			E		N	1		25,178,217.27
3010	4251	D	B			E		DISC				X			E		N	1		-2,318,420.01
3010	4251	D	B			F		DISC				X			E		N	1		-419,813,347.79
<b>Sub-Total, 3010</b>																				<b>-480,557,797.97</b>

3020, Obligated balance, start of year (net)

=====  
 1,858,163,869.18

3031	4801	C	B									X			E		N	1		-1,543,906,831.83
3031	4801	D	B									X			E		N	1		63,554.99
3031	4801	D	B									X			E		N	1		10,122.39
3031	4801	C	B									X			E		N	1		-511,984,391.79
3031	4801	D	E									X			E		N	1		-47,080.09
3031	4801	C	E									X			E		N	1		178,724,982.94
3031	4801	C	E									X			E		N	1		393,185,545.33
3031	4801	D	E									X			E		N	1		-6,185.41
3031	4802	C	B					DISC				X			E		N	1	N	-583,769.10
3031	4802	C	B					DISC				X			E		N	1	N	-6,006.76
3031	4802	C	B					DISC				X			E		N	1	N	-63,554.99
3031	4802	C	B					DISC				X			E		N	1	N	-10,122.39
3031	4802	C	E					DISC				X			E		N	1	N	47,080.09
3031	4802	C	E					DISC				X			E		N	1	N	6,185.41
3031	4802	C	E					DISC				X			E		N	1	N	10,930.24
3031	4802	D	E					DISC				X			E		N	1	N	-432,961.05



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Army  
 Treasury Account: Research, Development, Test and Evaluation, Army  
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -08/09-2040 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4881	C	E									X			E		N			14,146,673.98
3031	4881	C	E									X			E		N			34,286,113.83
3031	4901	C	B									X			E		N	1		-28,788,796.47
3031	4901	C	B									X			E		N	1		-254,115,324.44
3031	4901	C	E									X			E		N	1		233,394,057.27
3031	4901	C	E									X			E		N	1		664,850.00
3031	4901	C	E									X			E		N	1		26,588,235.40
3031	4902	C	E					DISC				X			E		N		N	336,476,700.07
3031	4902	D	E					DISC				X			E		N		N	-664,850.00
3031	4902	C	E					DISC				X			E		N		N	1,171,437,630.19
<b>Sub-Total, 3031</b>																			<b>48,432,787.81</b>	
3040	4802	C	B					DISC				X			E		N	1	N	583,769.10
3040	4802	C	B					DISC				X			E		N	1	N	6,006.76
3040	4802	C	B					DISC				X			E		N	1	N	63,554.99
3040	4802	C	B					DISC				X			E		N	1	N	10,122.39
3040	4802	C	E					DISC				X			E		N	1	N	-47,080.09
3040	4802	C	E					DISC				X			E		N	1	N	-6,185.41
3040	4802	C	E					DISC				X			E		N	1	N	-10,930.24
3040	4802	D	E					DISC				X			E		N	1	N	432,961.05
3040	4902	C	E					DISC				X			E		N		N	-336,476,700.07
3040	4902	D	E					DISC				X			E		N		N	664,850.00
3040	4902	C	E					DISC				X			E		N		N	-1,171,437,630.19
<b>Sub-Total, 3040</b>																			<b>-1,506,217,261.71</b>	
3051	4221	C	B			E		DISC				X			E		N	1		-25,178,217.27
3051	4221	D	B			F		DISC				X			E		N	1		83,604,247.44
3051	4221	D	E			F		DISC				X			E		N	1		-225,178,764.86
3051	4221	D	E			E		DISC				X			E		N	1		-1,710,987.79
3051	4251	D	B			E		DISC				X			E		N	1		2,318,420.01
3051	4251	D	B			F		DISC				X			E		N	1		419,813,347.79
3051	4251	C	E			F		DISC				X			E		N	1		54,122,017.83
3051	4251	D	E			E		DISC				X			E		N	1		-1,051,175.21
<b>Sub-Total, 3051</b>																			<b>306,738,887.94</b>	
3081	4871	D	E									X			E		N			-90,745,043.59
3090	4801	D	E												E		N	1		-47,080.09
3090	4801	C	E												E		N	1		178,724,982.94
3090	4801	C	E												E		N	1		393,185,545.33
3090	4801	D	E												E		N	1		-6,185.41
3090	4871	D	E												E		N			-90,745,043.59
3090	4881	C	E												E		N			14,146,673.98

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Defense--Military Programs  
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 Budget Account: Research, Development, Test and Evaluation, Army  
 Treasury Account: Research, Development, Test and Evaluation, Army  
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -08/09-2040 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4881	C	E													E	N			34,286,113.83
3090	4901	C	E													E	N	1		233,394,057.27
3090	4901	C	E													E	N	1		664,850.00
3090	4901	C	E													E	N	1		26,588,235.40
<b>Sub-Total, 3090</b>																				<b>790,192,149.66</b>
3091	4221	D	E			F		DISC								E	N	1		-225,178,764.86
3091	4221	D	E			E		DISC								E	N	1		-1,710,987.79
3091	4251	D	E			E		DISC								E	N	1		-1,051,175.21
3091	4251	C	E			F		DISC								E	N	1		54,122,017.83
<b>Sub-Total, 3091</b>																				<b>-173,818,910.03</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>616,373,239.63</b>

**BA & O, Net**

4011	4802	C	B					DISC				X				E	N	1	N	-583,769.10
4011	4802	C	B					DISC				X				E	N	1	N	-6,006.76
4011	4802	C	B					DISC				X				E	N	1	N	-63,554.99
4011	4802	C	B					DISC				X				E	N	1	N	-10,122.39
4011	4802	C	E					DISC				X				E	N	1	N	47,080.09
4011	4802	C	E					DISC				X				E	N	1	N	6,185.41
4011	4802	C	E					DISC				X				E	N	1	N	10,930.24
4011	4802	D	E					DISC				X				E	N	1	N	-432,961.05
4011	4902	C	E					DISC				X				E	N		N	336,476,700.07
4011	4902	D	E					DISC				X				E	N		N	-664,850.00
4011	4902	C	E					DISC				X				E	N		N	1,171,437,630.19
<b>Sub-Total, 4011</b>																				<b>1,506,217,261.71</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>1,506,217,261.71</b>
4030	4222	D	B			F		DISC				X				E	N	1		11,798,897.21
4030	4222	D	E			F		DISC				X				E	N	1		-4,361,580.26
4030	4252	D	E			F		DISC				X				E	N			-325,269,419.83
<b>Sub-Total, 4030</b>																				<b>-317,832,102.88</b>
4033	4222	D	B			X		DISC				X				E	N	1		37,931,859.69
4033	4222	D	E			X		DISC				X				E	N	1		-11,547,485.04
4033	4252	D	E			X		DISC				X				E	N			-825,569.36

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Defense--Military Programs  
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 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -08/09-2040 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 4033</b>																			<b>25,558,805.29</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-292,273,297.59</b>
4052	4222	D	B			F		DISC				X		E		N	1		-11,798,897.21
4052	4222	D	B			X		DISC				X		E		N	1		-37,931,859.69
4052	4222	D	E			F		DISC				X		E		N	1		4,361,580.26
4052	4222	D	E			X		DISC				X		E		N	1		11,547,485.04
4052	4252	D	E			X		DISC				X		E		N			825,569.36
4052	4252	D	E			F		DISC				X		E		N			325,269,419.83
<b>Sub-Total, 4052</b>																			<b>292,273,297.59</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>292,273,297.59</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>1,213,943,964.12</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>1,213,943,964.12</b>

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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**Schedule of Budgetary Resources**

1953	4650	C	E												E		N	1		38,376,984.07
1953	4650	C	E												E		N	1		38,376,984.07
<b>Sub-Total, 1953</b>																				<b>76,753,968.14</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		450,014,783.44
3000	4801	C	B									X			E		N	1		126,707,346.37
3000	4801	D	B									X			E		N	1		-100,662.59
3000	4801	C	B									X			E		N	1		16,439.07
3000	4901	D	B									X			E		N	1		-50,144,080.29
3000	4901	C	B									X			E		N	1		18,626,958.96
<b>Sub-Total, 3000</b>																				<b>545,120,784.96</b>
3010	4221	D	B			F		DISC				X			E		N	1		-50,461,470.74
3010	4221	D	B			E		DISC				X			E		N	1		-4,339,403.98
3010	4251	D	B			E		DISC				X			E		N	1		-412,794.02
3010	4251	D	B			F		DISC				X			E		N	1		-54,866,895.77
<b>Sub-Total, 3010</b>																				<b>-110,080,564.51</b>

**2020, Obligated balance, start of year (net)**

=====  
 435,040,220.45

3031	4801	C	B									X			E		N	1		-450,014,783.44
3031	4801	C	B									X			E		N	1		-126,707,346.37
3031	4801	D	B									X			E		N	1		100,662.59
3031	4801	C	B									X			E		N	1		-16,439.07
3031	4801	D	E									X			E		N	1		-69,276.43
3031	4801	D	E									X			E		N	1		-2,880.98
3031	4801	C	E									X			E		N	1		254,003,060.94
3031	4801	C	E									X			E		N	1		80,410,862.48
3031	4802	D	B					DISC				X			E		N	1	N	16,439.07
3031	4802	C	B					DISC				X			E		N	1	N	-100,662.59
3031	4802	C	B					DISC				X			E		N	1	N	-138,421.19
3031	4802	C	B					DISC				X			E		N	1	N	-19,531.05
3031	4802	C	E					DISC				X			E		N	1	N	69,276.43
3031	4802	C	E					DISC				X			E		N	1	N	2,880.98
3031	4802	C	E					DISC				X			E		N	1	N	51,483.54
3031	4802	C	E					DISC				X			E		N	1	N	46,762.40

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OFFICE OF MANAGEMENT AND BUDGET  
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 Budget Account: Research, Development, Test and Evaluation, Army  
 Treasury Account: Research, Development, Test and Evaluation, Army  
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 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4881	C	E									X			E		N			10,020,415.90
3031	4881	C	E									X			E		N			6,366,841.72
3031	4901	D	B									X			E		N	1		50,144,080.29
3031	4901	C	B									X			E		N	1		-18,626,958.96
3031	4901	D	E									X			E		N	1		-11,758.12
3031	4901	D	E									X			E		N	1		-39,682,136.52
3031	4901	C	E									X			E		N	1		15,604,273.08
3031	4902	C	E					DISC				X			E		N		N	11,758.12
3031	4902	C	E					DISC				X			E		N		N	185,641,437.52
3031	4902	C	E					DISC				X			E		N		N	49,287,217.28
<b>Sub-Total, 3031</b>																				<b>16,387,257.62</b>
3040	4802	D	B					DISC				X			E		N	1	N	-16,439.07
3040	4802	C	B					DISC				X			E		N	1	N	100,662.59
3040	4802	C	B					DISC				X			E		N	1	N	138,421.19
3040	4802	C	B					DISC				X			E		N	1	N	19,531.05
3040	4802	C	E					DISC				X			E		N	1	N	-69,276.43
3040	4802	C	E					DISC				X			E		N	1	N	-2,880.98
3040	4802	C	E					DISC				X			E		N	1	N	-51,483.54
3040	4802	C	E					DISC				X			E		N	1	N	-46,762.40
3040	4902	C	E					DISC				X			E		N		N	-11,758.12
3040	4902	C	E					DISC				X			E		N		N	-185,641,437.52
3040	4902	C	E					DISC				X			E		N		N	-49,287,217.28
<b>Sub-Total, 3040</b>																				<b>-234,868,640.51</b>
3051	4221	D	B			E		DISC				X			E		N	1		4,339,403.98
3051	4221	D	B			F		DISC				X			E		N	1		50,461,470.74
3051	4221	D	E			F		DISC				X			E		N	1		-86,773,688.51
3051	4221	D	E			E		DISC				X			E		N	1		-4,220,893.65
3051	4251	D	B			E		DISC				X			E		N	1		412,794.02
3051	4251	D	B			F		DISC				X			E		N	1		54,866,895.77
3051	4251	C	E			F		DISC				X			E		N	1		25,471,932.65
3051	4251	D	E			E		DISC				X			E		N	1		-468,922.10
<b>Sub-Total, 3051</b>																				<b>44,088,992.90</b>
3081	4871	D	E									X			E		N			-29,658,439.76
3090	4801	D	E												E		N	1		-69,276.43
3090	4801	D	E												E		N	1		-2,880.98
3090	4801	C	E												E		N	1		254,003,060.94
3090	4801	C	E												E		N	1		80,410,862.48
3090	4871	D	E												E		N			-29,658,439.76
3090	4881	C	E												E		N			10,020,415.90

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Army  
 Treasury Account: Research, Development, Test and Evaluation, Army  
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -07/08-2040 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4881	C	E												E		N			6,366,841.72
3090	4901	D	E												E		N	1		-11,758.12
3090	4901	D	E												E		N	1		-39,682,136.52
3090	4901	C	E												E		N	1		15,604,273.08
<b>Sub-Total, 3090</b>																				<b>296,980,962.31</b>
3091	4221	D	E			F		DISC							E		N	1		-86,773,688.51
3091	4221	D	E			E		DISC							E		N	1		-4,220,893.65
3091	4251	D	E			E		DISC							E		N	1		-468,922.10
3091	4251	C	E			F		DISC							E		N	1		25,471,932.65
<b>Sub-Total, 3091</b>																				<b>-65,991,571.61</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>230,989,390.70</b>

**BA & O, Net**

4011	4802	D	B					DISC				X			E		N	1	N	16,439.07
4011	4802	C	B					DISC				X			E		N	1	N	-100,662.59
4011	4802	C	B					DISC				X			E		N	1	N	-138,421.19
4011	4802	C	B					DISC				X			E		N	1	N	-19,531.05
4011	4802	C	E					DISC				X			E		N	1	N	69,276.43
4011	4802	C	E					DISC				X			E		N	1	N	2,880.98
4011	4802	C	E					DISC				X			E		N	1	N	51,483.54
4011	4802	C	E					DISC				X			E		N	1	N	46,762.40
4011	4902	C	E					DISC				X			E		N		N	11,758.12
4011	4902	C	E					DISC				X			E		N		N	185,641,437.52
4011	4902	C	E					DISC				X			E		N		N	49,287,217.28
<b>Sub-Total, 4011</b>																				<b>234,868,640.51</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>234,868,640.51</b>
4030	4222	D	B			F		DISC				X			E		N	1		3,882,632.07
4030	4222	D	E			F		DISC				X			E		N	1		-792,560.53
4030	4252	D	E			F		DISC				X			E		N			-43,799,012.00
<b>Sub-Total, 4030</b>																				<b>-40,708,940.46</b>
4033	4222	D	B			X		DISC				X			E		N	1		7,272,751.93
4033	4222	D	E			X		DISC				X			E		N	1		-6,284,416.86
4033	4252	D	E			X		DISC				X			E		N			-460,397.96

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Army  
 Treasury Account: Research, Development, Test and Evaluation, Army  
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -07/08-2040 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 4033</b>																			<b>527,937.11</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-40,181,003.35</b>
4052	4222	D	B			F		DISC				X		E		N	1		-3,882,632.07
4052	4222	D	B			X		DISC				X		E		N	1		-7,272,751.93
4052	4222	D	E			F		DISC				X		E		N	1		792,560.53
4052	4222	D	E			X		DISC				X		E		N	1		6,284,416.86
4052	4252	D	E			F		DISC				X		E		N			43,799,012.00
4052	4252	D	E			X		DISC				X		E		N			460,397.96
<b>Sub-Total, 4052</b>																			<b>40,181,003.35</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>40,181,003.35</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>194,687,637.16</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>194,687,637.16</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Army  
 Treasury Account: Research, Development, Test and Evaluation, Army  
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -06/07-2040 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		57,106,281.85
1953	4650	C	E												E		N	1		57,106,281.85
<b>Sub-Total, 1953</b>																				<b>114,212,563.70</b>

**Change in Obl Bal**

3000	4801	D	B									X			E		N	1		-702.71
3000	4801	D	B									X			E		N	1		-11,295.82
3000	4801	C	B									X			E		N	1		186,942,625.05
3000	4801	C	B									X			E		N	1		65,975,692.35
3000	4901	D	B									X			E		N	1		-4,964,450.31
3000	4901	C	B									X			E		N	1		13,940,228.67
<b>Sub-Total, 3000</b>																				<b>261,882,097.23</b>

3010	4221	D	B			F		DISC				X			E		N	1		-54,135,105.45
3010	4221	D	B			E		DISC				X			E		N	1		-482,007.72
3010	4251	C	B			E		DISC				X			E		N	1		2,888,751.23
3010	4251	D	B			F		DISC				X			E		N	1		-4,134,509.84
<b>Sub-Total, 3010</b>																				<b>-55,862,871.78</b>

**2020, Obligated balance, start of year (net)** =====  
206,019,225.45

3031	4801	D	B									X			E		N	1		702.71
3031	4801	D	B									X			E		N	1		11,295.82
3031	4801	C	B									X			E		N	1		-186,942,625.05
3031	4801	C	B									X			E		N	1		-65,975,692.35
3031	4801	C	E									X			E		N	1		126,623,759.41
3031	4801	C	E									X			E		N	1		1,146.50
3031	4801	C	E									X			E		N	1		1,206.29
3031	4801	C	E									X			E		N	1		55,902,595.43
3031	4802	C	B					DISC				X			E		N	1	N	-702.71
3031	4802	C	B					DISC				X			E		N	1	N	-11,295.82
3031	4802	C	B					DISC				X			E		N	1	N	-39,106.53
3031	4802	C	B					DISC				X			E		N	1	N	-27,991.38
3031	4802	D	E					DISC				X			E		N	1	N	-1,206.29
3031	4802	D	E					DISC				X			E		N	1	N	-1,146.50
3031	4802	C	E					DISC				X			E		N	1	N	32,781.41
3031	4802	C	E					DISC				X			E		N	1	N	41,539.08



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Army  
 Treasury Account: Research, Development, Test and Evaluation, Army  
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -06/07-2040 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4881	C	E									X			E		N			1,077,126.17
3031	4881	C	E									X			E		N			8,967,420.91
3031	4901	D	B									X			E		N	1		4,964,450.31
3031	4901	C	B									X			E		N	1		-13,940,228.67
3031	4901	D	E									X			E		N	1		-3,992,439.36
3031	4901	C	E									X			E		N	1		12,142,566.37
3031	4901	D	E									X			E		N	1		-14,351.32
3031	4902	C	E					DISC				X			E		N		N	14,351.32
3031	4902	C	E					DISC				X			E		N		N	11,857,211.52
3031	4902	C	E					DISC				X			E		N		N	59,353,179.81
<b>Sub-Total, 3031</b>																			<b>10,044,547.08</b>	
3040	4802	C	B					DISC				X			E		N	1	N	702.71
3040	4802	C	B					DISC				X			E		N	1	N	11,295.82
3040	4802	C	B					DISC				X			E		N	1	N	39,106.53
3040	4802	C	B					DISC				X			E		N	1	N	27,991.38
3040	4802	D	E					DISC				X			E		N	1	N	1,206.29
3040	4802	D	E					DISC				X			E		N	1	N	1,146.50
3040	4802	C	E					DISC				X			E		N	1	N	-32,781.41
3040	4802	C	E					DISC				X			E		N	1	N	-41,539.08
3040	4902	C	E					DISC				X			E		N		N	-14,351.32
3040	4902	C	E					DISC				X			E		N		N	-11,857,211.52
3040	4902	C	E					DISC				X			E		N		N	-59,353,179.81
<b>Sub-Total, 3040</b>																			<b>-71,217,613.91</b>	
3051	4221	D	B			E		DISC				X			E		N	1		482,007.72
3051	4221	D	B			F		DISC				X			E		N	1		54,135,105.45
3051	4221	D	E			F		DISC				X			E		N	1		-60,194,015.16
3051	4221	C	E			E		DISC				X			E		N	1		562,756.67
3051	4251	C	B			E		DISC				X			E		N	1		-2,888,751.23
3051	4251	D	B			F		DISC				X			E		N	1		4,134,509.84
3051	4251	C	E			F		DISC				X			E		N	1		12,797,324.65
3051	4251	C	E			E		DISC				X			E		N	1		1,896,869.69
<b>Sub-Total, 3051</b>																			<b>10,925,807.63</b>	
3081	4871	D	E									X			E		N			-25,690,278.17
3090	4801	C	E												E		N	1		126,623,759.41
3090	4801	C	E												E		N	1		1,146.50
3090	4801	C	E												E		N	1		1,206.29
3090	4801	C	E												E		N	1		55,902,595.43
3090	4871	D	E												E		N			-25,690,278.17
3090	4881	C	E												E		N			1,077,126.17

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Defense--Military Programs  
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4881	C	E												E	N			8,967,420.91
3090	4901	D	E												E	N	1		-3,992,439.36
3090	4901	C	E												E	N	1		12,142,566.37
3090	4901	D	E												E	N	1		-14,351.32
<b>Sub-Total, 3090</b>																			<b>175,018,752.23</b>
3091	4221	D	E			F		DISC							E	N	1		-60,194,015.16
3091	4221	C	E			E		DISC							E	N	1		562,756.67
3091	4251	C	E			E		DISC							E	N	1		1,896,869.69
3091	4251	C	E			F		DISC							E	N	1		12,797,324.65
<b>Sub-Total, 3091</b>																			<b>-44,937,064.15</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>130,081,688.08</b>

**BA & O, Net**

4011	4802	C	B					DISC				X			E	N	1	N	-702.71
4011	4802	C	B					DISC				X			E	N	1	N	-11,295.82
4011	4802	C	B					DISC				X			E	N	1	N	-39,106.53
4011	4802	C	B					DISC				X			E	N	1	N	-27,991.38
4011	4802	D	E					DISC				X			E	N	1	N	-1,206.29
4011	4802	D	E					DISC				X			E	N	1	N	-1,146.50
4011	4802	C	E					DISC				X			E	N	1	N	32,781.41
4011	4802	C	E					DISC				X			E	N	1	N	41,539.08
4011	4902	C	E					DISC				X			E	N		N	14,351.32
4011	4902	C	E					DISC				X			E	N		N	11,857,211.52
4011	4902	C	E					DISC				X			E	N		N	59,353,179.81
<b>Sub-Total, 4011</b>																			<b>71,217,613.91</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>71,217,613.91</b>
4030	4222	D	B			F		DISC				X			E	N	1		4,682,586.64
4030	4222	D	E			F		DISC				X			E	N	1		-2,631,878.08
4030	4252	D	E			F		DISC				X			E	N			-8,389,246.36
<b>Sub-Total, 4030</b>																			<b>-6,338,537.80</b>
4033	4222	D	B			X		DISC				X			E	N	1		1,854,461.69
4033	4222	D	E			X		DISC				X			E	N	1		-2,356,069.42
4033	4252	C	E			X		DISC				X			E	N			348,580.50

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 4033</b>																			<b>-153,027.23</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-6,491,565.03</b>
4052	4222	D	B			F		DISC				X		E		N	1		-4,682,586.64
4052	4222	D	B			X		DISC				X		E		N	1		-1,854,461.69
4052	4222	D	E			F		DISC				X		E		N	1		2,631,878.08
4052	4222	D	E			X		DISC				X		E		N	1		2,356,069.42
4052	4252	C	E			X		DISC				X		E		N			-348,580.50
4052	4252	D	E			F		DISC				X		E		N			8,389,246.36
<b>Sub-Total, 4052</b>																			<b>6,491,565.03</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>6,491,565.03</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>64,726,048.88</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>64,726,048.88</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Army  
 Treasury Account: Research, Development, Test and Evaluation, Army  
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -05/06-2040 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		41,729,786.29
1953	4650	C	E												E		N	1		41,729,786.29
<b>Sub-Total, 1953</b>																				<b>83,459,572.58</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		104,409,149.75
3000	4801	C	B									X			E		N	1		5,653.38
3000	4801	C	B									X			E		N	1		43,801,411.73
3000	4801	C	B									X			E		N	1		3,073.60
3000	4901	C	B									X			E		N	1		4,614,436.56
3000	4901	D	B									X			E		N	1		-16,400,610.23
<b>Sub-Total, 3000</b>																				<b>136,433,114.79</b>

3010	4221	D	B			F		DISC				X			E		N	1		-33,504,434.70
3010	4221	D	B			E		DISC				X			E		N	1		-1,915,345.61
3010	4251	C	B			E		DISC				X			E		N	1		1,822,522.94
3010	4251	C	B			F		DISC				X			E		N	1		24,688,124.02
<b>Sub-Total, 3010</b>																				<b>-8,909,133.35</b>

**2020, Obligated balance, start of year (net)** =====  
 127,523,981.44

3031	4801	C	B									X			E		N	1		-104,409,149.75
3031	4801	C	B									X			E		N	1		-5,653.38
3031	4801	C	B									X			E		N	1		-43,801,411.73
3031	4801	C	B									X			E		N	1		-3,073.60
3031	4801	C	E									X			E		N	1		5,653.38
3031	4801	C	E									X			E		N	1		3,073.60
3031	4801	C	E									X			E		N	1		41,196,321.77
3031	4801	C	E									X			E		N	1		48,802,575.95
3031	4802	C	B					DISC				X			E		N	1	N	-11,836.53
3031	4802	C	B					DISC				X			E		N	1	N	-6,991.38
3031	4802	D	B					DISC				X			E		N	1	N	3,073.60
3031	4802	D	B					DISC				X			E		N	1	N	5,653.38
3031	4802	D	E					DISC				X			E		N	1	N	-3,073.60
3031	4802	D	E					DISC				X			E		N	1	N	-5,653.38
3031	4802	C	E					DISC				X			E		N	1	N	45,682.54
3031	4802	C	E					DISC				X			E		N	1	N	5,653.38

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Army  
 Treasury Account: Research, Development, Test and Evaluation, Army  
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -05/06-2040 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4881	C	E									X			E		N			16,287,835.65
3031	4881	D	E									X			E		N			-5,682,745.93
3031	4901	C	B									X			E		N	1		-4,614,436.56
3031	4901	D	B									X			E		N	1		16,400,610.23
3031	4901	C	E									X			E		N	1		21,195,840.09
3031	4901	C	E									X			E		N	1		222,520.00
3031	4901	C	E									X			E		N	1		4,495,803.15
3031	4902	D	E					DISC				X			E		N		N	-222,520.00
3031	4902	C	E					DISC				X			E		N		N	34,676,314.41
3031	4902	D	E					DISC				X			E		N		N	-13,974,975.57
<b>Sub-Total, 3031</b>																			<b>10,605,089.72</b>	
3040	4802	C	B					DISC				X			E		N	1	N	11,836.53
3040	4802	C	B					DISC				X			E		N	1	N	6,991.38
3040	4802	D	B					DISC				X			E		N	1	N	-3,073.60
3040	4802	D	B					DISC				X			E		N	1	N	-5,653.38
3040	4802	D	E					DISC				X			E		N	1	N	3,073.60
3040	4802	D	E					DISC				X			E		N	1	N	5,653.38
3040	4802	C	E					DISC				X			E		N	1	N	-45,682.54
3040	4802	C	E					DISC				X			E		N	1	N	-5,653.38
3040	4902	D	E					DISC				X			E		N		N	222,520.00
3040	4902	C	E					DISC				X			E		N		N	-34,676,314.41
3040	4902	D	E					DISC				X			E		N		N	13,974,975.57
<b>Sub-Total, 3040</b>																			<b>-20,511,326.85</b>	
3051	4221	D	B			E		DISC				X			E		N	1		1,915,345.61
3051	4221	D	B			F		DISC				X			E		N	1		33,504,434.70
3051	4221	D	E			F		DISC				X			E		N	1		-36,708,600.68
3051	4221	D	E			E		DISC				X			E		N	1		-1,904,949.84
3051	4251	C	B			E		DISC				X			E		N	1		-1,822,522.94
3051	4251	C	B			F		DISC				X			E		N	1		-24,688,124.02
3051	4251	C	E			F		DISC				X			E		N	1		42,749,854.46
3051	4251	C	E			E		DISC				X			E		N	1		1,829,522.17
<b>Sub-Total, 3051</b>																			<b>14,874,959.46</b>	
3081	4871	D	E									X			E		N			-36,103,961.21
3090	4801	C	E												E		N	1		5,653.38
3090	4801	C	E												E		N	1		3,073.60
3090	4801	C	E												E		N	1		41,196,321.77
3090	4801	C	E												E		N	1		48,802,575.95
3090	4871	D	E												E		N			-36,103,961.21
3090	4881	C	E												E		N			16,287,835.65

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Army  
 Treasury Account: Research, Development, Test and Evaluation, Army  
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -05/06-2040 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4881	D	E											E		N			-5,682,745.93
3090	4901	C	E											E		N	1		21,195,840.09
3090	4901	C	E											E		N	1		222,520.00
3090	4901	C	E											E		N	1		4,495,803.15
<b>Sub-Total, 3090</b>																			<b>90,422,916.45</b>
3091	4221	D	E			F		DISC						E		N	1		-36,708,600.68
3091	4221	D	E			E		DISC						E		N	1		-1,904,949.84
3091	4251	C	E			E		DISC						E		N	1		1,829,522.17
3091	4251	C	E			F		DISC						E		N	1		42,749,854.46
<b>Sub-Total, 3091</b>																			<b>5,965,826.11</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			96,388,742.56

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1	N	-11,836.53
4011	4802	C	B					DISC				X		E		N	1	N	-6,991.38
4011	4802	D	B					DISC				X		E		N	1	N	3,073.60
4011	4802	D	B					DISC				X		E		N	1	N	5,653.38
4011	4802	D	E					DISC				X		E		N	1	N	-3,073.60
4011	4802	D	E					DISC				X		E		N	1	N	-5,653.38
4011	4802	C	E					DISC				X		E		N	1	N	45,682.54
4011	4802	C	E					DISC				X		E		N	1	N	5,653.38
4011	4902	D	E					DISC				X		E		N		N	-222,520.00
4011	4902	C	E					DISC				X		E		N		N	34,676,314.41
4011	4902	D	E					DISC				X		E		N		N	-13,974,975.57
<b>Sub-Total, 4011</b>																			<b>20,511,326.85</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			20,511,326.85
4030	4222	D	B			F		DISC				X		E		N	1		1,243,721.12
4030	4222	D	E			F		DISC				X		E		N	1		-1,733,888.19
4030	4252	D	E			F		DISC				X		E		N			-3,508,205.10
<b>Sub-Total, 4030</b>																			<b>-3,998,372.17</b>
4033	4222	D	B			X		DISC				X		E		N	1		1,134,545.27
4033	4222	D	E			X		DISC				X		E		N	1		-892,386.82
4033	4252	D	E			X		DISC				X		E		N			-161,361.49

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Army  
 Treasury Account: Research, Development, Test and Evaluation, Army  
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -05/06-2040 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 4033</b>																			<b>80,796.96</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-3,917,575.21</b>
4052	4222	D	B			F		DISC				X		E		N	1		-1,243,721.12
4052	4222	D	B			X		DISC				X		E		N	1		-1,134,545.27
4052	4222	D	E			X		DISC				X		E		N	1		892,386.82
4052	4222	D	E			F		DISC				X		E		N	1		1,733,888.19
4052	4252	D	E			X		DISC				X		E		N			161,361.49
4052	4252	D	E			F		DISC				X		E		N			3,508,205.10
<b>Sub-Total, 4052</b>																			<b>3,917,575.21</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>3,917,575.21</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>16,593,751.64</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>16,593,751.64</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Army  
 Treasury Account: Research, Development, Test and Evaluation, Army  
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -04/05-2040 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		72,525,698.91
1953	4650	C	E												E		N	1		72,525,698.91
<b>Sub-Total, 1953</b>																				<b>145,051,397.82</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		8,489,160.51
3000	4801	C	B									X			E		N	1		1,205.30
3000	4801	C	B									X			E		N	1		52,509,327.98
3000	4801	C	B									X			E		N	1		287.74
3000	4901	C	B									X			E		N	1		6,441,900.20
3000	4901	C	B									X			E		N	1		2,296,711.05
<b>Sub-Total, 3000</b>																				<b>69,738,592.78</b>

3010	4221	D	B			F		DISC				X			E		N	1		-8,386,497.46
3010	4221	C	B			E		DISC				X			E		N	1		81,478.01
3010	4251	D	B			E		DISC				X			E		N	1		-4,973.35
3010	4251	C	B			F		DISC				X			E		N	1		9,740,222.53
<b>Sub-Total, 3010</b>																				<b>1,430,229.73</b>

**2020, Obligated balance, start of year (net)** =====  
71,168,822.51

3031	4801	C	B									X			E		N	1		-8,489,160.51
3031	4801	C	B									X			E		N	1		-1,205.30
3031	4801	C	B									X			E		N	1		-52,509,327.98
3031	4801	C	B									X			E		N	1		-287.74
3031	4801	C	E									X			E		N	1		1,205.30
3031	4801	C	E									X			E		N	1		9,402,571.88
3031	4801	C	E									X			E		N	1		43,576,335.60
3031	4801	C	E									X			E		N	1		287.74
3031	4802	C	B					DISC				X			E		N	1	N	-1,045,780.15
3031	4802	D	B					DISC				X			E		N	1	N	287.74
3031	4802	C	B					DISC				X			E		N	1	N	-32,030.19
3031	4802	D	B					DISC				X			E		N	1	N	1,205.30
3031	4802	D	E					DISC				X			E		N	1	N	-287.74
3031	4802	C	E					DISC				X			E		N	1	N	1,045,780.15
3031	4802	C	E					DISC				X			E		N	1	N	31,803.93
3031	4802	D	E					DISC				X			E		N	1	N	-1,205.30



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Army  
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 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -04/05-2040 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4881	C	E									X			E		N			542,011.46
3031	4881	C	E									X			E		N			3,753,693.87
3031	4901	C	B									X			E		N	1		-6,441,900.20
3031	4901	C	B									X			E		N	1		-2,296,711.05
3031	4901	C	E									X			E		N	1		8,511,621.23
3031	4901	D	E									X			E		N	1		-1,734,962.00
3031	4902	D	E					DISC				X			E		N		N	-2,983,132.40
3031	4902	C	E					DISC				X			E		N		N	12,964,891.69
<b>Sub-Total, 3031</b>																			<b>4,295,705.33</b>	
3040	4802	C	B					DISC				X			E		N	1	N	1,045,780.15
3040	4802	D	B					DISC				X			E		N	1	N	-287.74
3040	4802	C	B					DISC				X			E		N	1	N	32,030.19
3040	4802	D	B					DISC				X			E		N	1	N	-1,205.30
3040	4802	D	E					DISC				X			E		N	1	N	287.74
3040	4802	C	E					DISC				X			E		N	1	N	-1,045,780.15
3040	4802	C	E					DISC				X			E		N	1	N	-31,803.93
3040	4802	D	E					DISC				X			E		N	1	N	1,205.30
3040	4902	D	E					DISC				X			E		N		N	2,983,132.40
3040	4902	C	E					DISC				X			E		N		N	-12,964,891.69
<b>Sub-Total, 3040</b>																			<b>-9,981,533.03</b>	
3051	4221	C	B				E	DISC				X			E		N	1		-81,478.01
3051	4221	D	B				F	DISC				X			E		N	1		8,386,497.46
3051	4221	D	E				F	DISC				X			E		N	1		-8,240,169.69
3051	4221	C	E				E	DISC				X			E		N	1		19,104.16
3051	4251	D	B				E	DISC				X			E		N	1		4,973.35
3051	4251	C	B				F	DISC				X			E		N	1		-9,740,222.53
3051	4251	C	E				F	DISC				X			E		N	1		14,101,220.70
3051	4251	C	E				E	DISC				X			E		N	1		98,559.82
<b>Sub-Total, 3051</b>																			<b>4,548,485.26</b>	
3081	4871	D	E									X			E		N			-28,489,933.42
3090	4801	C	E												E		N	1		1,205.30
3090	4801	C	E												E		N	1		9,402,571.88
3090	4801	C	E												E		N	1		43,576,335.60
3090	4801	C	E												E		N	1		287.74
3090	4871	D	E												E		N			-28,489,933.42
3090	4881	C	E												E		N			542,011.46
3090	4881	C	E												E		N			3,753,693.87
3090	4901	C	E												E		N	1		8,511,621.23
3090	4901	D	E												E		N	1		-1,734,962.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Army  
 Treasury Account: Research, Development, Test and Evaluation, Army  
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -04/05-2040 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3090</b>																			<b>35,562,831.66</b>
3091	4221	D	E			F		DISC						E		N	1		-8,240,169.69
3091	4221	C	E			E		DISC						E		N	1		19,104.16
3091	4251	C	E			E		DISC						E		N	1		98,559.82
3091	4251	C	E			F		DISC						E		N	1		14,101,220.70
<b>Sub-Total, 3091</b>																			<b>5,978,714.99</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			41,541,546.65

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1	N	-1,045,780.15
4011	4802	D	B					DISC				X		E		N	1	N	287.74
4011	4802	C	B					DISC				X		E		N	1	N	-32,030.19
4011	4802	D	B					DISC				X		E		N	1	N	1,205.30
4011	4802	D	E					DISC				X		E		N	1	N	-287.74
4011	4802	C	E					DISC				X		E		N	1	N	1,045,780.15
4011	4802	C	E					DISC				X		E		N	1	N	31,803.93
4011	4802	D	E					DISC				X		E		N	1	N	-1,205.30
4011	4902	D	E					DISC				X		E		N		N	-2,983,132.40
4011	4902	C	E					DISC				X		E		N		N	12,964,891.69
<b>Sub-Total, 4011</b>																			<b>9,981,533.03</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			9,981,533.03
4030	4222	D	B			F		DISC				X		E		N	1		540,347.98
4030	4222	D	E			F		DISC				X		E		N	1		-584,610.32
4030	4252	D	E			F		DISC				X		E		N			-3,035.87
<b>Sub-Total, 4030</b>																			<b>-47,298.21</b>
4033	4222	D	B			X		DISC				X		E		N	1		1,224,093.26
4033	4222	D	E			X		DISC				X		E		N	1		-1,235,636.85
4033	4252	C	E			X		DISC				X		E		N			32,019.49
<b>Sub-Total, 4033</b>																			<b>20,475.90</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			-26,822.31

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Army  
 Treasury Account: Research, Development, Test and Evaluation, Army  
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -04/05-2040 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4222	D	B			X		DISC				X		E		N	1		-1,224,093.26
4052	4222	D	B			F		DISC				X		E		N	1		-540,347.98
4052	4222	D	E			X		DISC				X		E		N	1		1,235,636.85
4052	4222	D	E			F		DISC				X		E		N	1		584,610.32
4052	4252	D	E			F		DISC				X		E		N			3,035.87
4052	4252	C	E			X		DISC				X		E		N			-32,019.49
<b>Sub-Total, 4052</b>																			<b>26,822.31</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>26,822.31</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>9,954,710.72</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>9,954,710.72</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Army  
 Treasury Account: Research, Development, Test, and Evaluation, Army, Recovery Act  
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -09/10-2041 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-15,011,955.36
0900	4801	C	E									X			U		Y	1		62,159,106.07
0900	4901	C	E									X			U		Y	1		918,338.18
0900	4902	C	E				DISC					X			U		Y		N	7,063,575.23
<b>Sub-Total, 0900</b>																				<b>55,129,064.12</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		74,999,879.36
1000	4801	C	B									X			U		Y	1		-15,011,955.36
<b>Sub-Total, 1000</b>																				<b>59,987,924.00</b>
1021	4871	D	E									X			U		Y			37,281.39
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				60,025,205.39
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				60,025,205.39
1940	4610	C	E		A										U		Y			-1,494,141.27
1940	4700	C	E		A										U		Y			-3,402,000.00
<b>Sub-Total, 1940</b>																				<b>-4,896,141.27</b>

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Army  
 Treasury Account: Research, Development, Test, and Evaluation, Army, Recovery Act  
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -09/10-2041 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3000	4801	C	B									X			U		Y	1		15,011,955.36
3020, Obligated balance, start of year (net)																				=====
																				15,011,955.36
3030	4801	C	B									X			U		Y	1		-15,011,955.36
3030	4801	C	E									X			U		Y	1		62,159,106.07
3030	4901	C	E									X			U		Y	1		918,338.18
3030	4902	C	E					DISC				X			U		Y		N	7,063,575.23
Sub-Total, 3030																				<b>55,129,064.12</b>
3040	4902	C	E					DISC				X			U		Y		N	-7,063,575.23
3080	4871	D	E									X			U		Y			-37,281.39
3090	4801	C	E												U		Y	1		62,159,106.07
3090	4871	D	E												U		Y			-37,281.39
3090	4901	C	E												U		Y	1		918,338.18
Sub-Total, 3090																				<b>63,040,162.86</b>
3100, Obligated balance, end of year (net)																				=====
																				63,040,162.86

**BA & O, Net**

4011	4902	C	E					DISC				X			U		Y		N	7,063,575.23
4020, Disc: Total outlays, gross																				=====
																				7,063,575.23
4080, Disc: Outlays, net																				=====
																				7,063,575.23
4190, Outlays, net (disc. and mand.)																				=====
																				7,063,575.23

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Research, Development, Test, and Evaluation  
Budget Account: Account Total, Research, Development, Test and Evaluation, Army  
Treasury Account:  
Budget Account Id: 007-20-2040 Treasury Account Id: - - / - - -  
FACTS II User:

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

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**Program Activity Total Obligations**

0900, Total new obligations																					12,263,172,223.43
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					3,336,801,573.43
1011, Unob Bal: Transferred from other accounts																					62,273,000.00
1021, Unob Bal: Recov of prior year unpaid obligations																					1,227,395,243.95
1050, Unob Bal: Unobligated balance (total)																					=====
																					4,626,469,817.38
1100, BA: Disc: Appropriation																					11,532,142,000.00
1121, BA: Disc: Approps transferred from other accounts																					36,948,000.00
1130, BA: Disc: Appropriations permanently reduced																					-59,666,000.00
1160, BA: Disc: Appropriation (total)																					=====
																					11,509,424,000.00
1700, BA: Disc: Spending auth: Collected																					2,907,332,740.49
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																					1,129,468,004.59
1750, BA: Disc: Spending auth: Total																					=====
																					4,036,800,745.08
1900, Budget authority total (disc. and mand.)																					=====
																					15,546,224,745.08
1930, Total budgetary resources avail (disc. and mand.)																					=====
																					20,172,694,562.46
1940, Unob Bal: Memo: Unob bal expiring																					-1,048,913,761.77
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																					-6,860,608,577.26

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Account Total, Research, Development, Test and Evaluation, Army  
 Treasury Account:  
 Budget Account Id: 007-20-2040 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		
1953, Unob Bal: Memo: Expired unob bal carry forward,EOY																				542,711,484.32
<b><u>Change in Obl Bal</u></b>																				
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				10,108,631,055.95
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				-3,478,492,054.00
3020, Obligated balance, start of year (net)																				6,630,139,001.95
3030, Ob Bal: Obligations incurred: Unexpired accounts																				12,263,172,223.43
3031, Ob Bal: Obligations incurred: Expired accounts																				89,765,387.56
3040, Ob Bal: Outlays (gross)																				-11,477,433,955.46
3050, Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																				-1,129,468,004.59
3051, Ob Bal: Change, uncoll cust paymt, Fed sracs, exp																				381,177,133.19
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-1,227,395,243.95
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-210,687,656.15
3090, Ob Bal: EOY: Unpaid obligations (gross)																				9,546,051,811.38
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																				-4,226,782,925.40
3100, Obligated balance, end of year (net)																				5,319,268,885.98

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Account Total, Research, Development, Test and Evaluation, Army  
 Treasury Account:  
 Budget Account Id: 007-20-2040 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 15,546,224,745.08
4010																				4,197,722,595.49
4011																				7,279,711,359.97
4020																				===== 11,477,433,955.46
4030																				-3,131,620,946.83
4033																				-118,602,057.15
4040																				===== -3,250,223,003.98
4050																				-1,129,468,004.59
4052																				342,890,263.49
4060																				===== -786,577,741.10
4070																				===== 11,509,424,000.00
4080																				===== 8,227,210,951.48
4180																				===== 11,509,424,000.00
4190																				===== 8,227,210,951.48



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Navy  
 Treasury Account: Research, Development, Test and Evaluation, Navy  
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- - /X -1319 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

0900	4801	C	B									X			U		N	1		-29,238,428.32
0900	4801	C	E									X			U		N	1		25,697,404.58
0900	4802	C	B					DISC BAL				X			U		N	1	N	-111,825.82
0900	4802	C	E					DISC BAL				X			U		N	1	N	111,825.82
0900	4802	C	E					DISC NEW				X			U		N	1	N	450,724.00
0900	4881	C	E									X			U		N			639,818.00
0900	4901	C	B									X			U		N	1		-632,518.22
0900	4901	C	E									X			U		N	1		3,832,190.13
0900	4902	C	E					DISC BAL				X			U		N		N	10,158,415.91
0900	4902	C	E					DISC NEW				X			U		N		N	1,002,759.90
<b>Sub-Total, 0900</b>																			<b>11,910,365.98</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		52,144,333.02
1000	4801	C	B									X			U		N	1		-29,238,428.32
1000	4802	C	B					DISC BAL				X			U		N	1	N	-111,825.82
1000	4901	C	B									X			U		N	1		-632,518.22
<b>Sub-Total, 1000</b>																			<b>22,161,560.66</b>	
1021	4871	D	E									X			U		N			8,740,764.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>30,902,324.66</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>30,902,324.66</b>	
1941	4610	C	E												U		N			-17,991,870.75
1941	4700	C	E												U		N			-1,000,087.93
<b>Sub-Total, 1941</b>																			<b>-18,991,958.68</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Navy  
 Treasury Account: Research, Development, Test and Evaluation, Navy  
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- - /X -1319 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B										X			U		N	1	29,238,428.32
3000	4901	C	B										X			U		N	1	632,518.22
<b>Sub-Total, 3000</b>																				<b>29,870,946.54</b>

**3020, Obligated balance, start of year (net)** =====  
29,870,946.54

3030	4801	C	B										X			U		N	1	-29,238,428.32	
3030	4801	C	E										X			U		N	1	25,697,404.58	
3030	4802	C	B					DISC BAL					X			U		N	1	N	-111,825.82
3030	4802	C	E					DISC BAL					X			U		N	1	N	111,825.82
3030	4802	C	E					DISC NEW					X			U		N	1	N	450,724.00
3030	4881	C	E										X			U		N			639,818.00
3030	4901	C	B										X			U		N	1		-632,518.22
3030	4901	C	E										X			U		N	1		3,832,190.13
3030	4902	C	E					DISC BAL					X			U		N		N	10,158,415.91
3030	4902	C	E					DISC NEW					X			U		N		N	1,002,759.90
<b>Sub-Total, 3030</b>																				<b>11,910,365.98</b>	

3040	4802	C	B					DISC BAL					X			U		N	1	N	111,825.82
3040	4802	C	E					DISC BAL					X			U		N	1	N	-111,825.82
3040	4802	C	E					DISC NEW					X			U		N	1	N	-450,724.00
3040	4902	C	E					DISC BAL					X			U		N		N	-10,158,415.91
3040	4902	C	E					DISC NEW					X			U		N		N	-1,002,759.90
<b>Sub-Total, 3040</b>																				<b>-11,611,899.81</b>	

3080	4871	D	E										X			U		N			-8,740,764.00
3090	4801	C	E													U		N	1		25,697,404.58
3090	4871	D	E													U		N			-8,740,764.00
3090	4881	C	E													U		N			639,818.00
3090	4901	C	E													U		N	1		3,832,190.13
<b>Sub-Total, 3090</b>																				<b>21,428,648.71</b>	

**3100, Obligated balance, end of year (net)** =====  
21,428,648.71

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Navy  
 Treasury Account: Research, Development, Test and Evaluation, Navy  
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- - /X -1319 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
<b>BA &amp; O, Net</b>																				
4010	4802	C	E					DISC	NEW			X			U		N	1	N	450,724.00
4010	4902	C	E					DISC	NEW			X			U		N		N	1,002,759.90
<b>Sub-Total, 4010</b>																				<b>1,453,483.90</b>
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-111,825.82
4011	4802	C	E					DISC	BAL			X			U		N	1	N	111,825.82
4011	4902	C	E					DISC	BAL			X			U		N		N	10,158,415.91
<b>Sub-Total, 4011</b>																				<b>10,158,415.91</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>11,611,899.81</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>11,611,899.81</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>11,611,899.81</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Navy  
 Treasury Account: Research, Development, Test and Evaluation, Navy  
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -10/11-1319 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		N	1		117,065,104.87
0900	4801	C	E									X			U		N	1		8,090,264,389.93
0900	4802	C	E					DISC				X			U		N	1	N	14,054.86
0900	4802	C	E					DISC				X			U		N	1	N	35,973,700.61
0900	4901	C	E									X			U		N	1		1,360,292.75
0900	4901	C	E									X			U		N	1		50,527,005.23
0900	4902	C	E					DISC				X			U		N		N	79,978,366.57
0900	4902	C	E					DISC				X			U		N		N	6,996,147,634.44
<b>Sub-Total, 0900</b>																			<b>15,371,330,549.26</b>	

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		N	1		20,062,123,000.00
1121	4170	D	E	P				DISC	17	1806		X			U		N			1,200,000.00
1121	4170	D	E	P				DISC	17	1507		X			U		N			2,991,000.00
1121	4170	D	E	P				DISC	17	1109		X			U		N			3,132,000.00
1121	4170	D	E	P				DISC	97	0400		X			U		N			1,280,000.00
1121	4170	D	E	P				DISC	17	1810		X			U		N			1,597,000.00
1121	4170	D	E	P				DISC	21	2035		X			U		N			2,000,000.00
1121	4170	D	E	P				DISC	97	0144		X			U		N			45,000,000.00
1121	4170	D	E	P				DISC	97	0105		X			U		N			19,909,000.00
<b>Sub-Total, 1121</b>																			<b>77,109,000.00</b>	
1130	4392	C	E	P				DISC				X			U		N	1		-94,977,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>20,044,255,000.00</b>	
1700	4222	D	E			F		DISC				X			U		N	1		35,515,883.80
1700	4222	D	E			E		DISC				X			U		N	1		14,308,477.83
1700	4252	D	E			F		DISC				X			U		N			56,589,637.02
1700	4252	D	E			E		DISC				X			U		N			3,177,630.85
<b>Sub-Total, 1700</b>																			<b>109,591,629.50</b>	
1701	4221	D	E			F		DISC				X			U		N	1		212,519,893.26
1701	4221	D	E			E		DISC				X			U		N	1		10,550,042.07
1701	4251	D	E			F		DISC				X			U		N	1		19,408,928.02
<b>Sub-Total, 1701</b>																			<b>242,478,863.35</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Navy  
 Treasury Account: Research, Development, Test and Evaluation, Navy  
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -10/11-1319 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1750, BA: Disc: Spending auth: Total</b>																				=====
																				352,070,492.85
<b>1900, Budget authority total (disc. and mand.)</b>																				=====
																				20,396,325,492.85
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				=====
																				20,396,325,492.85
1941	4610	C	E		A										U		N			-3,362,410,242.64
1941	4700	C	E		A										U		N			-1,662,584,700.95
<b>Sub-Total, 1941</b>																				<b>-5,024,994,943.59</b>

**Change in Obl Bal**

3030	4801	C	E									X			U		N	1		117,065,104.87
3030	4801	C	E									X			U		N	1		8,090,264,389.93
3030	4802	C	E					DISC				X			U		N	1	N	14,054.86
3030	4802	C	E					DISC				X			U		N	1	N	35,973,700.61
3030	4901	C	E									X			U		N	1		1,360,292.75
3030	4901	C	E									X			U		N	1		50,527,005.23
3030	4902	C	E					DISC				X			U		N		N	79,978,366.57
3030	4902	C	E					DISC				X			U		N		N	6,996,147,634.44
<b>Sub-Total, 3030</b>																				<b>15,371,330,549.26</b>
3040	4802	C	E					DISC				X			U		N	1	N	-14,054.86
3040	4802	C	E					DISC				X			U		N	1	N	-35,973,700.61
3040	4902	C	E					DISC				X			U		N		N	-79,978,366.57
3040	4902	C	E					DISC				X			U		N		N	-6,996,147,634.44
<b>Sub-Total, 3040</b>																				<b>-7,112,113,756.48</b>
3050	4221	D	E			E		DISC				X			U		N	1		-10,550,042.07
3050	4221	D	E			F		DISC				X			U		N	1		-212,519,893.26
3050	4251	D	E			F		DISC				X			U		N	1		-19,408,928.02
<b>Sub-Total, 3050</b>																				<b>-242,478,863.35</b>
3090	4801	C	E												U		N	1		117,065,104.87
3090	4801	C	E												U		N	1		8,090,264,389.93
3090	4901	C	E												U		N	1		1,360,292.75
3090	4901	C	E												U		N	1		50,527,005.23
<b>Sub-Total, 3090</b>																				<b>8,259,216,792.78</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Navy  
 Treasury Account: Research, Development, Test and Evaluation, Navy  
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -10/11-1319 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4221	D	E			F		DISC							U		N	1	-212,519,893.26
3091	4221	D	E			E		DISC							U		N	1	-10,550,042.07
3091	4251	D	E			F		DISC							U		N	1	-19,408,928.02
<b>Sub-Total, 3091</b>																			<b>-242,478,863.35</b>
3100, Obligated balance, end of year (net)																			=====
																			8,016,737,929.43

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			=====	
																			20,396,325,492.85	
4010	4802	C	E					DISC				X			U		N	1	N	14,054.86
4010	4802	C	E					DISC				X			U		N	1	N	35,973,700.61
4010	4902	C	E					DISC				X			U		N		N	79,978,366.57
4010	4902	C	E					DISC				X			U		N		N	6,996,147,634.44
<b>Sub-Total, 4010</b>																			<b>7,112,113,756.48</b>	
<b>4020, Disc: Total outlays, gross</b>																			=====	
																			7,112,113,756.48	
4030	4222	D	E			F		DISC				X			U		N	1		-35,515,883.80
4030	4252	D	E			F		DISC				X			U		N			-56,589,637.02
<b>Sub-Total, 4030</b>																			<b>-92,105,520.82</b>	
4033	4222	D	E			E		DISC				X			U		N	1		-14,308,477.83
4033	4252	D	E			E		DISC				X			U		N			-3,177,630.85
<b>Sub-Total, 4033</b>																			<b>-17,486,108.68</b>	
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====	
																			-109,591,629.50	
4050	4221	D	E			E		DISC				X			U		N	1		-10,550,042.07
4050	4221	D	E			F		DISC				X			U		N	1		-212,519,893.26
4050	4251	D	E			F		DISC				X			U		N	1		-19,408,928.02
<b>Sub-Total, 4050</b>																			<b>-242,478,863.35</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====	
																			-242,478,863.35	

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Research, Development, Test, and Evaluation  
Budget Account: Research, Development, Test and Evaluation, Navy  
Treasury Account: Research, Development, Test and Evaluation, Navy  
Budget Account Id: 007-20-1319 Treasury Account Id: 17- -10/11-1319 -000-0  
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4070																			===== 20,044,255,000.00
4080																			===== 7,002,522,126.98
4180																			===== 20,044,255,000.00
4190																			===== 7,002,522,126.98

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Navy  
 Treasury Account: Research, Development, Test and Evaluation, Navy  
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -09/10-1319 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

0900	4801	C	B									X			U		Y	1		-6,279,490,693.81
0900	4801	C	B									X			U		Y	1		-150,125,196.81
0900	4801	C	E									X			U		Y	1		2,108,829,663.15
0900	4801	C	E									X			U		Y	1		62,670,476.69
0900	4802	C	B					DISC				X			U		Y	1	N	-13,331,053.42
0900	4802	C	B					DISC				X			U		Y	1	N	-69,715.93
0900	4802	C	E					DISC				X			U		Y	1	N	22,357,364.71
0900	4802	C	E					DISC				X			U		Y	1	N	5,993.03
0900	4881	C	E									X			U		Y			305,822,903.64
0900	4881	C	E									X			U		Y			3,765,953.89
0900	4901	C	B									X			U		Y	1		-3,411,678.11
0900	4901	C	B									X			U		Y	1		-215,661,945.11
0900	4901	C	E									X			U		Y	1		24,277,903.82
0900	4901	C	E									X			U		Y	1		761,915.36
0900	4902	C	E					DISC				X			U		Y		N	6,068,002,999.99
0900	4902	C	E					DISC				X			U		Y		N	111,592,342.08
0900	4981	C	E									X			U		Y			570,491.83
0900	4981	C	E									X			U		Y			203,618.76
0900	4982	C	E					DISC				X			U		Y		N	100,168.54
0900	4982	C	E					DISC				X			U		Y		N	342,130.72
<b>Sub-Total, 0900</b>																			<b>2,047,213,643.02</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		8,730,135,083.66
1000	4221	D	B			F		DISC				X			U		Y	1		142,938,867.45
1000	4222	D	B			E		DISC				X			U		Y	1		20,609,063.84
1000	4222	D	B			F		DISC				X			U		Y	1		46,907,256.07
1000	4251	D	B			F		DISC				X			U		Y	1		24,411,477.28
1000	4801	C	B									X			U		Y	1		-6,279,490,693.81
1000	4801	C	B									X			U		Y	1		-150,125,196.81
1000	4802	C	B					DISC				X			U		Y	1	N	-13,331,053.42
1000	4802	C	B					DISC				X			U		Y	1	N	-69,715.93
1000	4901	C	B									X			U		Y	1		-3,411,678.11
1000	4901	C	B									X			U		Y	1		-215,661,945.11
<b>Sub-Total, 1000</b>																			<b>2,302,911,465.11</b>	
1011	4190	D	E							97	0144	X			U		Y			3,000,000.00
1021	4871	D	E									X			U		Y			243,574,939.51



OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Defense--Military Programs  
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 Budget Account: Research, Development, Test and Evaluation, Navy  
 Treasury Account: Research, Development, Test and Evaluation, Navy  
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -09/10-1319 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1021	4971	D	E									X		U		Y			752,710.29
<b>Sub-Total, 1021</b>																			<b>244,327,649.80</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b> <b>2,550,239,114.91</b>
1121	4170	D	E	P				DISC		97	0144	X		U		Y			10,000,000.00
1131	4393	C	E	P				DISC				X		U		Y			-20,000,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b> <b>-10,000,000.00</b>
1700	4222	D	B			E		DISC				X		U		Y	1		-20,609,063.84
1700	4222	D	B			F		DISC				X		U		Y	1		-46,907,256.07
1700	4222	D	E			E		DISC				X		U		Y	1		6,992,219.28
1700	4222	D	E			F		DISC				X		U		Y	1		24,706,036.02
1700	4252	D	E			E		DISC				X		U		Y			10,110,856.73
1700	4252	D	E			F		DISC				X		U		Y			111,157,145.18
<b>Sub-Total, 1700</b>																			<b>85,449,937.30</b>
1701	4221	D	B			F		DISC				X		U		Y	1		-142,938,867.45
1701	4221	D	E			F		DISC				X		U		Y	1		55,133,882.75
1701	4221	C	E			E		DISC				X		U		Y	1		-5,110,114.27
1701	4251	D	B			F		DISC				X		U		Y	1		-24,411,477.28
1701	4251	D	E			F		DISC				X		U		Y	1		13,275,023.13
<b>Sub-Total, 1701</b>																			<b>-104,051,553.12</b>
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b> <b>-18,601,615.82</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b> <b>-28,601,615.82</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b> <b>2,521,637,499.09</b>
1940	4610	C	E		A									U		Y			-218,067,767.61
1940	4700	C	E		A									U		Y			-256,356,088.46
<b>Sub-Total, 1940</b>																			<b>-474,423,856.07</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
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 Budget Account: Research, Development, Test and Evaluation, Navy  
 Treasury Account: Research, Development, Test and Evaluation, Navy  
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -09/10-1319 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3000	4801	C	B									X			U		Y	1		6,279,490,693.81
3000	4801	C	B									X			U		Y	1		150,125,196.81
3000	4901	C	B									X			U		Y	1		3,411,678.11
3000	4901	C	B									X			U		Y	1		215,661,945.11
<b>Sub-Total, 3000</b>																				<b>6,648,689,513.84</b>
3010	4221	D	B			F		DISC				X			U		Y	1		-142,938,867.45
3010	4251	D	B			F		DISC				X			U		Y	1		-24,411,477.28
<b>Sub-Total, 3010</b>																				<b>-167,350,344.73</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>6,481,339,169.11</b>
3030	4801	C	B									X			U		Y	1		-6,279,490,693.81
3030	4801	C	B									X			U		Y	1		-150,125,196.81
3030	4801	C	E									X			U		Y	1		2,108,829,663.15
3030	4801	C	E									X			U		Y	1		62,670,476.69
3030	4802	C	B					DISC				X			U		Y	1	N	-13,331,053.42
3030	4802	C	B					DISC				X			U		Y	1	N	-69,715.93
3030	4802	C	E					DISC				X			U		Y	1	N	22,357,364.71
3030	4802	C	E					DISC				X			U		Y	1	N	5,993.03
3030	4881	C	E									X			U		Y			305,822,903.64
3030	4881	C	E									X			U		Y			3,765,953.89
3030	4901	C	B									X			U		Y	1		-3,411,678.11
3030	4901	C	B									X			U		Y	1		-215,661,945.11
3030	4901	C	E									X			U		Y	1		24,277,903.82
3030	4901	C	E									X			U		Y	1		761,915.36
3030	4902	C	E					DISC				X			U		Y		N	6,068,002,999.99
3030	4902	C	E					DISC				X			U		Y		N	111,592,342.08
3030	4981	C	E									X			U		Y			570,491.83
3030	4981	C	E									X			U		Y			203,618.76
3030	4982	C	E					DISC				X			U		Y		N	100,168.54
3030	4982	C	E					DISC				X			U		Y		N	342,130.72
<b>Sub-Total, 3030</b>																				<b>2,047,213,643.02</b>
3040	4802	C	B					DISC				X			U		Y	1	N	13,331,053.42
3040	4802	C	B					DISC				X			U		Y	1	N	69,715.93
3040	4802	C	E					DISC				X			U		Y	1	N	-22,357,364.71
3040	4802	C	E					DISC				X			U		Y	1	N	-5,993.03
3040	4902	C	E					DISC				X			U		Y		N	-6,068,002,999.99

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Navy  
 Treasury Account: Research, Development, Test and Evaluation, Navy  
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -09/10-1319 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X		U		Y		N	-111,592,342.08
3040	4982	C	E					DISC				X		U		Y		N	-100,168.54
3040	4982	C	E					DISC				X		U		Y		N	-342,130.72
<b>Sub-Total, 3040</b>																			<b>-6,189,000,229.72</b>
3050	4221	D	B			F		DISC				X		U		Y	1		142,938,867.45
3050	4221	C	E			E		DISC				X		U		Y	1		5,110,114.27
3050	4221	D	E			F		DISC				X		U		Y	1		-55,133,882.75
3050	4251	D	B			F		DISC				X		U		Y	1		24,411,477.28
3050	4251	D	E			F		DISC				X		U		Y	1		-13,275,023.13
<b>Sub-Total, 3050</b>																			<b>104,051,553.12</b>
3080	4871	D	E									X		U		Y			-243,574,939.51
3080	4971	D	E									X		U		Y			-752,710.29
<b>Sub-Total, 3080</b>																			<b>-244,327,649.80</b>
3090	4801	C	E											U		Y	1		2,108,829,663.15
3090	4801	C	E											U		Y	1		62,670,476.69
3090	4871	D	E											U		Y			-243,574,939.51
3090	4881	C	E											U		Y			305,822,903.64
3090	4881	C	E											U		Y			3,765,953.89
3090	4901	C	E											U		Y	1		24,277,903.82
3090	4901	C	E											U		Y	1		761,915.36
3090	4971	D	E											U		Y			-752,710.29
3090	4981	C	E											U		Y			570,491.83
3090	4981	C	E											U		Y			203,618.76
<b>Sub-Total, 3090</b>																			<b>2,262,575,277.34</b>
3091	4221	D	E			F		DISC						U		Y	1		-55,133,882.75
3091	4221	C	E			E		DISC						U		Y	1		5,110,114.27
3091	4251	D	E			F		DISC						U		Y	1		-13,275,023.13
<b>Sub-Total, 3091</b>																			<b>-63,298,791.61</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>2,199,276,485.73</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -09/10-1319 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

**4000, Disc: Budget authority, gross** =====  
-28,601,615.82

4011	4802	C	B					DISC				X			U		Y	1	N	-13,331,053.42
4011	4802	C	B					DISC				X			U		Y	1	N	-69,715.93
4011	4802	C	E					DISC				X			U		Y	1	N	22,357,364.71
4011	4802	C	E					DISC				X			U		Y	1	N	5,993.03
4011	4902	C	E					DISC				X			U		Y		N	6,068,002,999.99
4011	4902	C	E					DISC				X			U		Y		N	111,592,342.08
4011	4982	C	E					DISC				X			U		Y		N	100,168.54
4011	4982	C	E					DISC				X			U		Y		N	342,130.72
<b>Sub-Total, 4011</b>																			<b>6,189,000,229.72</b>	

**4020, Disc: Total outlays, gross** =====  
6,189,000,229.72

4030	4222	D	B			F		DISC				X			U		Y	1		46,907,256.07
4030	4222	D	E			F		DISC				X			U		Y	1		-24,706,036.02
4030	4252	D	E			F		DISC				X			U		Y			-111,157,145.18
<b>Sub-Total, 4030</b>																			<b>-88,955,925.13</b>	
4033	4222	D	B			E		DISC				X			U		Y	1		20,609,063.84
4033	4222	D	E			E		DISC				X			U		Y	1		-6,992,219.28
4033	4252	D	E			E		DISC				X			U		Y			-10,110,856.73
<b>Sub-Total, 4033</b>																			<b>3,505,987.83</b>	

**4040, Disc: Offsets against gross BA and outlays (total)** =====  
-85,449,937.30

4050	4221	D	B			F		DISC				X			U		Y	1		142,938,867.45
4050	4221	C	E			E		DISC				X			U		Y	1		5,110,114.27
4050	4221	D	E			F		DISC				X			U		Y	1		-55,133,882.75
4050	4251	D	B			F		DISC				X			U		Y	1		24,411,477.28
4050	4251	D	E			F		DISC				X			U		Y	1		-13,275,023.13
<b>Sub-Total, 4050</b>																			<b>104,051,553.12</b>	

**4060, Disc: Additional offsets against BA only (total)** =====  
104,051,553.12

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OFFICE OF MANAGEMENT AND BUDGET  
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to the P&F Schedule -- NEW REALIGNMENT REPORT

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Budget Account: Research, Development, Test and Evaluation, Navy  
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Budget Account Id: 007-20-1319 Treasury Account Id: 17- -09/10-1319 -000-0  
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4070, Disc: Budget authority, net</b>																				
=====																				
-10,000,000.00																				
<b>4080, Disc: Outlays, net</b>																				
=====																				
6,103,550,292.42																				
<b>4180, Budget authority, net (disc. and mand.)</b>																				
=====																				
-10,000,000.00																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
=====																				
6,103,550,292.42																				

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Navy  
 Treasury Account: Research, Development, Test and Evaluation, Navy  
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -08/09-1319 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1		56,167,081.88
1953	4650	C	E												E		N	1		56,167,081.88
<b>Sub-Total, 1953</b>																				<b>112,334,163.76</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		1,686,475,902.34
3000	4801	C	B									X			E		N	1		60,650,389.10
3000	4901	C	B									X			E		N	1		60,302,763.40
3000	4901	C	B									X			E		N	1		159,797.40
<b>Sub-Total, 3000</b>																				<b>1,807,588,852.24</b>

3010	4221	D	B			F		DISC				X			E		N	1		-42,756,877.12
3010	4221	C	B					DISC				X			E		N	1		9,175,968.38
3010	4251	D	B			F		DISC				X			E		N	1		-7,873,016.02
<b>Sub-Total, 3010</b>																				<b>-41,453,924.76</b>

**3020, Obligated balance, start of year (net)** =====  
1,766,134,927.48

3031	4801	C	B									X			E		N	1		-1,686,475,902.34
3031	4801	C	B									X			E		N	1		-60,650,389.10
3031	4801	C	E									X			E		N	1		629,812,872.37
3031	4801	C	E									X			E		N	1		41,687,387.35
3031	4802	C	B					DISC				X			E		N	1	N	-19,820,733.98
3031	4802	C	B					DISC				X			E		N	1	N	-17,321.96
3031	4802	C	E					DISC				X			E		N	1	N	28,017,119.08
3031	4802	C	E					DISC				X			E		N	1	N	14,728.72
3031	4881	C	E									X			E		N			613,065.48
3031	4881	C	E									X			E		N			67,360,781.47
3031	4901	C	B									X			E		N	1		-60,302,763.40
3031	4901	C	B									X			E		N	1		-159,797.40
3031	4901	C	E									X			E		N	1		25,708,415.12
3031	4901	C	E									X			E		N	1		112,694.37
3031	4902	C	E					DISC				X			E		N		N	31,589,401.38
3031	4902	C	E					DISC				X			E		N		N	1,097,265,888.75
3031	4981	C	E									X			E		N			160,980.28
3031	4981	C	E									X			E		N			54,022.22
3031	4982	C	E					DISC				X			E		N		N	238,215.06

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Navy  
 Treasury Account: Research, Development, Test and Evaluation, Navy  
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -08/09-1319 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4982	C	E					DISC				X		E		N		N	63,641.14
<b>Sub-Total, 3031</b>																			<b>95,272,304.61</b>
3040	4802	C	B					DISC				X		E		N	1	N	19,820,733.98
3040	4802	C	B					DISC				X		E		N	1	N	17,321.96
3040	4802	C	E					DISC				X		E		N	1	N	-28,017,119.08
3040	4802	C	E					DISC				X		E		N	1	N	-14,728.72
3040	4902	C	E					DISC				X		E		N		N	-31,589,401.38
3040	4902	C	E					DISC				X		E		N		N	-1,097,265,888.75
3040	4982	C	E					DISC				X		E		N		N	-238,215.06
3040	4982	C	E					DISC				X		E		N		N	-63,641.14
<b>Sub-Total, 3040</b>																			<b>-1,137,350,938.19</b>
3051	4221	C	B			E		DISC				X		E		N	1		-9,175,968.38
3051	4221	D	B			F		DISC				X		E		N	1		42,756,877.12
3051	4221	D	E			F		DISC				X		E		N	1		-17,408,236.64
3051	4251	D	B			F		DISC				X		E		N	1		7,873,016.02
3051	4251	C	E			F		DISC				X		E		N	1		401,908.97
<b>Sub-Total, 3051</b>																			<b>24,447,597.09</b>
3081	4871	D	E									X		E		N			-81,159,857.70
3081	4971	D	E									X		E		N			-182,874.21
<b>Sub-Total, 3081</b>																			<b>-81,342,731.91</b>
3090	4801	C	E											E		N	1		629,812,872.37
3090	4801	C	E											E		N	1		41,687,387.35
3090	4871	D	E											E		N			-81,159,857.70
3090	4881	C	E											E		N			613,065.48
3090	4881	C	E											E		N			67,360,781.47
3090	4901	C	E											E		N	1		25,708,415.12
3090	4901	C	E											E		N	1		112,694.37
3090	4971	D	E											E		N			-182,874.21
3090	4981	C	E											E		N			160,980.28
3090	4981	C	E											E		N			54,022.22
<b>Sub-Total, 3090</b>																			<b>684,167,486.75</b>
3091	4221	D	E			F		DISC						E		N	1		-17,408,236.64
3091	4251	C	E			F		DISC						E		N	1		401,908.97
<b>Sub-Total, 3091</b>																			<b>-17,006,327.67</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>667,161,159.08</b>

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
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 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1	N	-19,820,733.98
4011	4802	C	B					DISC				X			E		N	1	N	-17,321.96
4011	4802	C	E					DISC				X			E		N	1	N	28,017,119.08
4011	4802	C	E					DISC				X			E		N	1	N	14,728.72
4011	4902	C	E					DISC				X			E		N		N	31,589,401.38
4011	4902	C	E					DISC				X			E		N		N	1,097,265,888.75
4011	4982	C	E					DISC				X			E		N		N	238,215.06
4011	4982	C	E					DISC				X			E		N		N	63,641.14
<b>Sub-Total, 4011</b>																			<b>1,137,350,938.19</b>	
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>1,137,350,938.19</b>
4030	4222	D	B			F		DISC				X			E		N	1		25,876,584.88
4030	4222	D	E			F		DISC				X			E		N	1		-12,521,579.97
4030	4252	D	E			F		DISC				X			E		N			-38,911,806.95
<b>Sub-Total, 4030</b>																			<b>-25,556,802.04</b>	
4033	4222	D	B			E		DISC				X			E		N	1		4,544,091.31
4033	4222	C	B			X		DISC				X			E		N	1		-2,762,762.58
4033	4222	D	E			E		DISC				X			E		N	1		-1,918,644.03
4033	4252	D	E			E		DISC				X			E		N			-1,185,842.23
<b>Sub-Total, 4033</b>																			<b>-1,323,157.53</b>	
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-26,879,959.57</b>
4052	4222	D	B			E		DISC				X			E		N	1		-4,544,091.31
4052	4222	D	B			F		DISC				X			E		N	1		-25,876,584.88
4052	4222	C	B			X		DISC				X			E		N	1		2,762,762.58
4052	4222	D	E			E		DISC				X			E		N	1		1,918,644.03
4052	4222	D	E			F		DISC				X			E		N	1		12,521,579.97
4052	4252	D	E			E		DISC				X			E		N			1,185,842.23
4052	4252	D	E			F		DISC				X			E		N			38,911,806.95
<b>Sub-Total, 4052</b>																			<b>26,879,959.57</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>26,879,959.57</b>



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Budget Account Id: 007-20-1319 Treasury Account Id: 17- -08/09-1319 -000-0  
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4080, Disc: Outlays, net</b>																				=====
																				1,110,470,978.62
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				1,110,470,978.62

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 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -07/08-1319 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1		61,496,332.48
1953	4650	C	E												E		N	1		61,496,332.48
<b>Sub-Total, 1953</b>																				<b>122,992,664.96</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		20,685,943.29
3000	4801	C	B									X			E		N	1		520,141,768.13
3000	4901	C	B									X			E		N	1		53,332.64
3000	4901	C	B									X			E		N	1		27,212,865.21
<b>Sub-Total, 3000</b>																				<b>568,093,909.27</b>

3010	4221	D	B			F		DISC				X			E		N	1		-19,052,740.27
3010	4221	C	B					DISC				X			E		N	1		6,135,255.61
3010	4251	D	B					DISC				X			E		N	1		-7,037.00
3010	4251	C	B			F		DISC				X			E		N	1		5,456,421.87
<b>Sub-Total, 3010</b>																				<b>-7,468,099.79</b>

3020, Obligated balance, start of year (net) =====  
560,625,809.48

3031	4801	C	B									X			E		N	1		-20,685,943.29
3031	4801	C	B									X			E		N	1		-520,141,768.13
3031	4801	C	E									X			E		N	1		16,176,895.78
3031	4801	C	E									X			E		N	1		305,252,378.66
3031	4802	C	B					DISC				X			E		N	1	N	-4,082.86
3031	4802	D	B					DISC				X			E		N	1	N	45,073,651.49
3031	4802	C	E					DISC				X			E		N	1	N	2,312.39
3031	4802	D	E					DISC				X			E		N	1	N	-31,730,239.46
3031	4881	C	E									X			E		N			124,696.78
3031	4881	C	E									X			E		N			8,798,118.47
3031	4901	C	B									X			E		N	1		-53,332.64
3031	4901	C	B									X			E		N	1		-27,212,865.21
3031	4901	C	E									X			E		N	1		32,269.60
3031	4901	D	E									X			E		N	1		-5,490,069.05
3031	4902	C	E					DISC				X			E		N		N	13,924,135.66
3031	4902	C	E					DISC				X			E		N		N	230,255,949.89
3031	4981	C	E									X			E		N			8,815.40
3031	4982	C	E					DISC				X			E		N		N	23,718.13

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Navy  
 Treasury Account: Research, Development, Test and Evaluation, Navy  
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -07/08-1319 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4982	C	E					DISC				X		E		N	N		1,960,999.61
<b>Sub-Total, 3031</b>																			<b>16,315,641.22</b>
3040	4802	C	B					DISC				X		E		N	1	N	4,082.86
3040	4802	D	B					DISC				X		E		N	1	N	-45,073,651.49
3040	4802	C	E					DISC				X		E		N	1	N	-2,312.39
3040	4802	D	E					DISC				X		E		N	1	N	31,730,239.46
3040	4902	C	E					DISC				X		E		N		N	-13,924,135.66
3040	4902	C	E					DISC				X		E		N		N	-230,255,949.89
3040	4982	C	E					DISC				X		E		N		N	-23,718.13
3040	4982	C	E					DISC				X		E		N		N	-1,960,999.61
<b>Sub-Total, 3040</b>																			<b>-259,506,444.85</b>
3051	4221	C	B			E		DISC				X		E		N	1		-6,135,255.61
3051	4221	D	B			F		DISC				X		E		N	1		19,052,740.27
3051	4221	D	E			F		DISC				X		E		N	1		-11,540,277.85
3051	4221	C	E			E		DISC				X		E		N	1		7,037.00
3051	4251	D	B			E		DISC				X		E		N	1		7,037.00
3051	4251	C	B			F		DISC				X		E		N	1		-5,456,421.87
3051	4251	C	E			F		DISC				X		E		N	1		7,438,901.06
3051	4251	D	E			E		DISC				X		E		N	1		-7,037.00
<b>Sub-Total, 3051</b>																			<b>3,366,723.00</b>
3081	4871	D	E									X		E		N			-26,738,798.08
3081	4971	D	E									X		E		N			-34,533.72
<b>Sub-Total, 3081</b>																			<b>-26,773,331.80</b>
3090	4801	C	E											E		N	1		16,176,895.78
3090	4801	C	E											E		N	1		305,252,378.66
3090	4871	D	E											E		N			-26,738,798.08
3090	4881	C	E											E		N			124,696.78
3090	4881	C	E											E		N			8,798,118.47
3090	4901	C	E											E		N	1		32,269.60
3090	4901	D	E											E		N	1		-5,490,069.05
3090	4971	D	E											E		N			-34,533.72
3090	4981	C	E											E		N			8,815.40
<b>Sub-Total, 3090</b>																			<b>298,129,773.84</b>
3091	4221	D	E			F		DISC						E		N	1		-11,540,277.85
3091	4221	C	E			E		DISC						E		N	1		7,037.00
3091	4251	D	E			E		DISC						E		N	1		-7,037.00
3091	4251	C	E			F		DISC						E		N	1		7,438,901.06

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Navy  
 Treasury Account: Research, Development, Test and Evaluation, Navy  
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -07/08-1319 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3091</b>																			<b>-4,101,376.79</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>294,028,397.05</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1	N	-4,082.86
4011	4802	D	B					DISC				X		E		N	1	N	45,073,651.49
4011	4802	C	E					DISC				X		E		N	1	N	2,312.39
4011	4802	D	E					DISC				X		E		N	1	N	-31,730,239.46
4011	4902	C	E					DISC				X		E		N		N	13,924,135.66
4011	4902	C	E					DISC				X		E		N		N	230,255,949.89
4011	4982	C	E					DISC				X		E		N		N	23,718.13
4011	4982	C	E					DISC				X		E		N		N	1,960,999.61
<b>Sub-Total, 4011</b>																			<b>259,506,444.85</b>

**4020, Disc: Total outlays, gross** =====  
259,506,444.85

4030	4222	D	B			F		DISC				X		E		N	1		11,307,921.18
4030	4222	D	E			F		DISC				X		E		N	1		-4,888,631.28
4030	4252	D	E			F		DISC				X		E		N			-14,867,852.18
<b>Sub-Total, 4030</b>																			<b>-8,448,562.28</b>
4033	4222	D	B			E		DISC				X		E		N	1		1,584,596.23
4033	4222	D	E			E		DISC				X		E		N	1		-1,226,908.09
4033	4252	D	E			E		DISC				X		E		N			-307,606.50
<b>Sub-Total, 4033</b>																			<b>50,081.64</b>

**4040, Disc: Offsets against gross BA and outlays (total)** =====  
-8,398,480.64

4052	4222	D	B			E		DISC				X		E		N	1		-1,584,596.23
4052	4222	D	B			F		DISC				X		E		N	1		-11,307,921.18
4052	4222	D	E			E		DISC				X		E		N	1		1,226,908.09
4052	4222	D	E			F		DISC				X		E		N	1		4,888,631.28
4052	4252	D	E			F		DISC				X		E		N			14,867,852.18
4052	4252	D	E			E		DISC				X		E		N			307,606.50
<b>Sub-Total, 4052</b>																			<b>8,398,480.64</b>

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Research, Development, Test, and Evaluation  
Budget Account: Research, Development, Test and Evaluation, Navy  
Treasury Account: Research, Development, Test and Evaluation, Navy  
Budget Account Id: 007-20-1319 Treasury Account Id: 17- -07/08-1319 -000-0  
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4060, Disc: Additional offsets against BA only (total)</b>																				
																			=====	
																			8,398,480.64	
<hr/>																				
<b>4080, Disc: Outlays, net</b>																				
																			=====	
																			251,107,964.21	
<hr/>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			251,107,964.21	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Navy  
 Treasury Account: Research, Development, Test and Evaluation, Navy  
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -06/07-1319 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1		70,489,226.20
1953	4650	C	E												E		N	1		70,489,226.20
<b>Sub-Total, 1953</b>																				<b>140,978,452.40</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		213,544,203.28
3000	4801	C	B									X			E		N	1		7,623,227.45
3000	4901	C	B									X			E		N	1		10,011,631.44
3000	4901	C	B									X			E		N	1		41,658.32
<b>Sub-Total, 3000</b>																				<b>231,220,720.49</b>

3010	4221	D	B			F		DISC				X			E		N	1		-10,403,867.31
3010	4221	C	B					DISC				X			E		N	1		8,787,878.56
3010	4251	D	B					DISC				X			E		N	1		-1,831,179.21
3010	4251	D	B			F		DISC				X			E		N	1		-11,760,964.64
<b>Sub-Total, 3010</b>																				<b>-15,208,132.60</b>

3020, Obligated balance, start of year (net) =====  
216,012,587.89

3031	4801	C	B									X			E		N	1		-213,544,203.28
3031	4801	C	B									X			E		N	1		-7,623,227.45
3031	4801	C	E									X			E		N	1		6,128,838.65
3031	4801	C	E									X			E		N	1		206,449,169.82
3031	4802	D	B					DISC				X			E		N	1	N	1,988.12
3031	4802	C	B					DISC				X			E		N	1	N	-4,940,608.21
3031	4802	C	E					DISC				X			E		N	1	N	4,916,710.85
3031	4802	C	E					DISC				X			E		N	1	N	3,191.57
3031	4881	C	E									X			E		N			108,515.33
3031	4881	C	E									X			E		N			1,966,201.72
3031	4901	C	B									X			E		N	1		-10,011,631.44
3031	4901	C	B									X			E		N	1		-41,658.32
3031	4901	C	E									X			E		N	1		7,872,559.10
3031	4901	C	E									X			E		N	1		37,599.49
3031	4902	C	E					DISC				X			E		N		N	2,586,665.55
3031	4902	C	E					DISC				X			E		N		N	41,778,805.21
3031	4981	C	E									X			E		N			2,489.19
3031	4981	C	E									X			E		N			2,421.60

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Navy  
 Treasury Account: Research, Development, Test and Evaluation, Navy  
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -06/07-1319 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4982	C	E					DISC				X			E		N		N	18,951.20
3031	4982	C	E					DISC				X			E		N		N	51,387.97
<b>Sub-Total, 3031</b>																				<b>35,764,166.67</b>
3040	4802	D	B					DISC				X			E		N	1	N	-1,988.12
3040	4802	C	B					DISC				X			E		N	1	N	4,940,608.21
3040	4802	C	E					DISC				X			E		N	1	N	-4,916,710.85
3040	4802	C	E					DISC				X			E		N	1	N	-3,191.57
3040	4902	C	E					DISC				X			E		N		N	-2,586,665.55
3040	4902	C	E					DISC				X			E		N		N	-41,778,805.21
3040	4982	C	E					DISC				X			E		N		N	-18,951.20
3040	4982	C	E					DISC				X			E		N		N	-51,387.97
<b>Sub-Total, 3040</b>																				<b>-44,417,092.26</b>
3051	4221	C	B			E		DISC				X			E		N	1		-8,787,878.56
3051	4221	D	B			F		DISC				X			E		N	1		10,403,867.31
3051	4221	D	E			F		DISC				X			E		N	1		-6,702,371.21
3051	4221	D	E			E		DISC				X			E		N	1		-90,820.79
3051	4251	D	B			E		DISC				X			E		N	1		1,831,179.21
3051	4251	D	B			F		DISC				X			E		N	1		11,760,964.64
3051	4251	D	E			F		DISC				X			E		N	1		-1,777,091.21
3051	4251	D	E			E		DISC				X			E		N	1		-1,831,179.21
<b>Sub-Total, 3051</b>																				<b>4,806,670.18</b>
3081	4871	D	E									X			E		N			-42,859,493.05
3081	4971	D	E									X			E		N			-2,808,937.78
<b>Sub-Total, 3081</b>																				<b>-45,668,430.83</b>
3090	4801	C	E												E		N	1		6,128,838.65
3090	4801	C	E												E		N	1		206,449,169.82
3090	4871	D	E												E		N			-42,859,493.05
3090	4881	C	E												E		N			108,515.33
3090	4881	C	E												E		N			1,966,201.72
3090	4901	C	E												E		N	1		7,872,559.10
3090	4901	C	E												E		N	1		37,599.49
3090	4971	D	E												E		N			-2,808,937.78
3090	4981	C	E												E		N			2,489.19
3090	4981	C	E												E		N			2,421.60
<b>Sub-Total, 3090</b>																				<b>176,899,364.07</b>
3091	4221	D	E			F		DISC							E		N	1		-6,702,371.21
3091	4221	D	E			E		DISC							E		N	1		-90,820.79

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Navy  
 Treasury Account: Research, Development, Test and Evaluation, Navy  
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -06/07-1319 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	D	E			E		DISC						E		N	1		-1,831,179.21
3091	4251	D	E			F		DISC						E		N	1		-1,777,091.21
<b>Sub-Total, 3091</b>																			<b>-10,401,462.42</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			166,497,901.65

**BA & O, Net**

4011	4802	D	B					DISC				X		E		N	1	N	1,988.12
4011	4802	C	B					DISC				X		E		N	1	N	-4,940,608.21
4011	4802	C	E					DISC				X		E		N	1	N	4,916,710.85
4011	4802	C	E					DISC				X		E		N	1	N	3,191.57
4011	4902	C	E					DISC				X		E		N		N	2,586,665.55
4011	4902	C	E					DISC				X		E		N		N	41,778,805.21
4011	4982	C	E					DISC				X		E		N		N	18,951.20
4011	4982	C	E					DISC				X		E		N		N	51,387.97
<b>Sub-Total, 4011</b>																			<b>44,417,092.26</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			44,417,092.26
4030	4222	D	B			F		DISC				X		E		N	1		4,365,766.95
4030	4222	D	E			F		DISC				X		E		N	1		-3,008,691.61
4030	4252	D	E			F		DISC				X		E		N			-12,673,476.72
<b>Sub-Total, 4030</b>																			<b>-11,316,401.38</b>
4033	4222	D	B			E		DISC				X		E		N	1		2,685,595.74
4033	4222	D	E			E		DISC				X		E		N	1		-2,655,203.50
4033	4252	D	E			E		DISC				X		E		N			-14,832.07
<b>Sub-Total, 4033</b>																			<b>15,560.17</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			-11,300,841.21
4052	4222	D	B			F		DISC				X		E		N	1		-4,365,766.95
4052	4222	D	B			E		DISC				X		E		N	1		-2,685,595.74
4052	4222	D	E			F		DISC				X		E		N	1		3,008,691.61
4052	4222	D	E			E		DISC				X		E		N	1		2,655,203.50
4052	4252	D	E			F		DISC				X		E		N			12,673,476.72
4052	4252	D	E			E		DISC				X		E		N			14,832.07



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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Research, Development, Test, and Evaluation  
Budget Account: Research, Development, Test and Evaluation, Navy  
Treasury Account: Research, Development, Test and Evaluation, Navy  
Budget Account Id: 007-20-1319 Treasury Account Id: 17- -06/07-1319 -000-0  
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
<b>Sub-Total, 4052</b>																				<b>11,300,841.21</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b> <b>11,300,841.21</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b> <b>33,116,251.05</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b> <b>33,116,251.05</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Navy  
 Treasury Account: Research, Development, Test and Evaluation, Navy  
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -05/06-1319 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1		55,311,799.01
1953	4650	C	E												E		N	1		55,311,799.01
<b>Sub-Total, 1953</b>																				<b>110,623,598.02</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		4,170,212.48
3000	4801	C	B									X			E		N	1		135,865,474.14
3000	4901	C	B									X			E		N	1		11,311.61
3000	4901	D	B									X			E		N	1		-3,560,736.33
<b>Sub-Total, 3000</b>																				<b>136,486,261.90</b>

3010	4221	D	B			F		DISC				X			E		N	1		-10,998,889.51
3010	4221	D	B					DISC				X			E		N	1		-1,326,903.32
3010	4251	C	B			F		DISC				X			E		N	1		13,351,350.52
<b>Sub-Total, 3010</b>																				<b>1,025,557.69</b>

**3020, Obligated balance, start of year (net)** =====  
137,511,819.59

3031	4801	C	B									X			E		N	1		-4,170,212.48
3031	4801	C	B									X			E		N	1		-135,865,474.14
3031	4801	C	E									X			E		N	1		131,305,256.03
3031	4801	C	E									X			E		N	1		3,597,218.09
3031	4802	C	B					DISC				X			E		N	1	N	-769,583.21
3031	4802	C	B					DISC				X			E		N	1	N	-2,297.21
3031	4802	C	E					DISC				X			E		N	1	N	1,997.21
3031	4802	C	E					DISC				X			E		N	1	N	1,108,392.90
3031	4881	C	E									X			E		N			230,644.11
3031	4881	C	E									X			E		N			372,857.71
3031	4901	C	B									X			E		N	1		-11,311.61
3031	4901	D	B									X			E		N	1		3,560,736.33
3031	4901	C	E									X			E		N	1		36,592.71
3031	4901	D	E									X			E		N	1		-4,938,087.97
3031	4902	C	E					DISC				X			E		N		N	7,447,752.61
3031	4902	C	E					DISC				X			E		N		N	6,268,581.30
3031	4981	C	E									X			E		N			46.38
3031	4981	C	E									X			E		N			481.49
3031	4982	C	E					DISC				X			E		N		N	69,411.74

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Navy  
 Treasury Account: Research, Development, Test and Evaluation, Navy  
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -05/06-1319 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4982	C	E					DISC				X		E		N		N	1,660.56
<b>Sub-Total, 3031</b>																			<b>8,244,662.55</b>
3040	4802	C	B					DISC				X		E		N	1	N	769,583.21
3040	4802	C	B					DISC				X		E		N	1	N	2,297.21
3040	4802	C	E					DISC				X		E		N	1	N	-1,997.21
3040	4802	C	E					DISC				X		E		N	1	N	-1,108,392.90
3040	4902	C	E					DISC				X		E		N		N	-7,447,752.61
3040	4902	C	E					DISC				X		E		N		N	-6,268,581.30
3040	4982	C	E					DISC				X		E		N		N	-69,411.74
3040	4982	C	E					DISC				X		E		N		N	-1,660.56
<b>Sub-Total, 3040</b>																			<b>-14,125,915.90</b>
3051	4221	D	B			E		DISC				X		E		N	1		1,326,903.32
3051	4221	D	B			F		DISC				X		E		N	1		10,998,889.51
3051	4221	D	E			F		DISC				X		E		N	1		-4,979,529.84
3051	4221	D	E			E		DISC				X		E		N	1		-1,325,461.69
3051	4251	C	B			F		DISC				X		E		N	1		-13,351,350.52
3051	4251	C	E			F		DISC				X		E		N	1		10,453,289.74
<b>Sub-Total, 3051</b>																			<b>3,122,740.52</b>
3081	4871	D	E									X		E		N			-9,255,723.15
3081	4971	D	E									X		E		N			-6,750.00
<b>Sub-Total, 3081</b>																			<b>-9,262,473.15</b>
3090	4801	C	E											E		N	1		131,305,256.03
3090	4801	C	E											E		N	1		3,597,218.09
3090	4871	D	E											E		N			-9,255,723.15
3090	4881	C	E											E		N			230,644.11
3090	4881	C	E											E		N			372,857.71
3090	4901	C	E											E		N	1		36,592.71
3090	4901	D	E											E		N	1		-4,938,087.97
3090	4971	D	E											E		N			-6,750.00
3090	4981	C	E											E		N			46.38
3090	4981	C	E											E		N			481.49
<b>Sub-Total, 3090</b>																			<b>121,342,535.40</b>
3091	4221	D	E			F		DISC						E		N	1		-4,979,529.84
3091	4221	D	E			E		DISC						E		N	1		-1,325,461.69
3091	4251	C	E			F		DISC						E		N	1		10,453,289.74
<b>Sub-Total, 3091</b>																			<b>4,148,298.21</b>

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Navy  
 Treasury Account: Research, Development, Test and Evaluation, Navy  
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -05/06-1319 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																			=====
																			125,490,833.61

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1	N	-769,583.21
4011	4802	C	B					DISC				X		E		N	1	N	-2,297.21
4011	4802	C	E					DISC				X		E		N	1	N	1,997.21
4011	4802	C	E					DISC				X		E		N	1	N	1,108,392.90
4011	4902	C	E					DISC				X		E		N		N	7,447,752.61
4011	4902	C	E					DISC				X		E		N		N	6,268,581.30
4011	4982	C	E					DISC				X		E		N		N	69,411.74
4011	4982	C	E					DISC				X		E		N		N	1,660.56
<b>Sub-Total, 4011</b>																			<b>14,125,915.90</b>
<b>4020, Disc: Total outlays, gross</b>																			=====
																			14,125,915.90
4030	4222	D	B			F		DISC				X		E		N	1		120,646.48
4030	4222	D	E			F		DISC				X		E		N	1		-1,756,567.07
4030	4252	D	E			F		DISC				X		E		N			-4,430,222.82
<b>Sub-Total, 4030</b>																			<b>-6,066,143.41</b>
4033	4222	D	B			E		DISC				X		E		N	1		1,166,325.99
4033	4222	D	E			E		DISC				X		E		N	1		-368,716.97
4033	4252	D	E			E		DISC				X		E		N			-263,922.99
<b>Sub-Total, 4033</b>																			<b>533,686.03</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====
																			-5,532,457.38
4052	4222	D	B			F		DISC				X		E		N	1		-120,646.48
4052	4222	D	B			E		DISC				X		E		N	1		-1,166,325.99
4052	4222	D	E			F		DISC				X		E		N	1		1,756,567.07
4052	4222	D	E			E		DISC				X		E		N	1		368,716.97
4052	4252	D	E			F		DISC				X		E		N			4,430,222.82
4052	4252	D	E			E		DISC				X		E		N			263,922.99
<b>Sub-Total, 4052</b>																			<b>5,532,457.38</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====
																			5,532,457.38

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Research, Development, Test, and Evaluation  
Budget Account: Research, Development, Test and Evaluation, Navy  
Treasury Account: Research, Development, Test and Evaluation, Navy  
Budget Account Id: 007-20-1319 Treasury Account Id: 17- -05/06-1319 -000-0  
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4080, Disc: Outlays, net</b>																				=====
																				8,593,458.52
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				8,593,458.52

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Navy  
 Treasury Account: Research, Development, Test and Evaluation, Navy  
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -04/05-1319 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1		62,515,964.47
1953	4650	C	E												E		N	1		62,515,964.47
<b>Sub-Total, 1953</b>																				<b>125,031,928.94</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		116,920,430.57
3000	4801	C	B									X			E		N	1		4,208,785.77
3000	4901	C	B									X			E		N	1		1,394,213.36
3000	4901	C	B									X			E		N	1		15,831,665.05
<b>Sub-Total, 3000</b>																				<b>138,355,094.75</b>

3010	4221	D	B			F		DISC				X			E		N	1		-2,671,190.76
3010	4221	C	B					DISC				X			E		N	1		1,187,132.01
3010	4251	C	B					DISC				X			E		N	1		52,800.00
3010	4251	D	B			F		DISC				X			E		N	1		-14,510,365.46
<b>Sub-Total, 3010</b>																				<b>-15,941,624.21</b>

3020, Obligated balance, start of year (net) =====  
122,413,470.54

3031	4801	C	B									X			E		N	1		-116,920,430.57
3031	4801	C	B									X			E		N	1		-4,208,785.77
3031	4801	C	E									X			E		N	1		102,498,642.96
3031	4801	C	E									X			E		N	1		4,209,751.21
3031	4802	D	B					DISC				X			E		N	1	N	0.80
3031	4802	D	B					DISC				X			E		N	1	N	281,289.88
3031	4802	C	E					DISC				X			E		N	1	N	6,710.12
3031	4802	C	E					DISC				X			E		N	1	N	4,250,548.50
3031	4881	C	E									X			E		N			3,576,537.11
3031	4881	C	E									X			E		N			5,063.23
3031	4901	C	B									X			E		N	1		-1,394,213.36
3031	4901	C	B									X			E		N	1		-15,831,665.05
3031	4901	C	E									X			E		N	1		1,403,063.36
3031	4901	C	E									X			E		N	1		10,784,250.22
3031	4902	C	E					DISC				X			E		N		N	14,194,666.49
3031	4902	D	E					DISC				X			E		N		N	-447,925.64
3031	4981	C	E									X			E		N			907.79
3031	4981	C	E									X			E		N			85,481.04

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Navy  
 Treasury Account: Research, Development, Test and Evaluation, Navy  
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -04/05-1319 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4982	C	E					DISC				X		E		N		N	40,424.74
<b>Sub-Total, 3031</b>																			<b>2,534,317.06</b>
3040	4802	D	B					DISC				X		E		N	1	N	-0.80
3040	4802	D	B					DISC				X		E		N	1	N	-281,289.88
3040	4802	C	E					DISC				X		E		N	1	N	-6,710.12
3040	4802	C	E					DISC				X		E		N	1	N	-4,250,548.50
3040	4902	C	E					DISC				X		E		N		N	-14,194,666.49
3040	4902	D	E					DISC				X		E		N		N	447,925.64
3040	4982	C	E					DISC				X		E		N		N	-40,424.74
<b>Sub-Total, 3040</b>																			<b>-18,325,714.89</b>
3051	4221	C	B			E		DISC				X		E		N	1		-1,187,132.01
3051	4221	D	B			F		DISC				X		E		N	1		2,671,190.76
3051	4221	D	E			F		DISC				X		E		N	1		-440,836.09
3051	4221	D	E			E		DISC				X		E		N	1		-117,752.24
3051	4251	C	B			E		DISC				X		E		N	1		-52,800.00
3051	4251	D	B			F		DISC				X		E		N	1		14,510,365.46
3051	4251	D	E			F		DISC				X		E		N	1		-3,430,387.45
<b>Sub-Total, 3051</b>																			<b>11,952,648.43</b>
3081	4871	D	E									X		E		N			-12,239,980.16
3081	4971	D	E									X		E		N			-563,230.95
<b>Sub-Total, 3081</b>																			<b>-12,803,211.11</b>
3090	4801	C	E											E		N	1		102,498,642.96
3090	4801	C	E											E		N	1		4,209,751.21
3090	4871	D	E											E		N			-12,239,980.16
3090	4881	C	E											E		N			3,576,537.11
3090	4881	C	E											E		N			5,063.23
3090	4901	C	E											E		N	1		1,403,063.36
3090	4901	C	E											E		N	1		10,784,250.22
3090	4971	D	E											E		N			-563,230.95
3090	4981	C	E											E		N			907.79
3090	4981	C	E											E		N			85,481.04
<b>Sub-Total, 3090</b>																			<b>109,760,485.81</b>
3091	4221	D	E			F		DISC						E		N	1		-440,836.09
3091	4221	D	E			E		DISC						E		N	1		-117,752.24
3091	4251	D	E			F		DISC						E		N	1		-3,430,387.45
<b>Sub-Total, 3091</b>																			<b>-3,988,975.78</b>

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Navy  
 Treasury Account: Research, Development, Test and Evaluation, Navy  
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -04/05-1319 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				105,771,510.03

**BA & O, Net**

4011	4802	D	B					DISC				X			E		N	1	N	0.80
4011	4802	D	B					DISC				X			E		N	1	N	281,289.88
4011	4802	C	E					DISC				X			E		N	1	N	6,710.12
4011	4802	C	E					DISC				X			E		N	1	N	4,250,548.50
4011	4902	C	E					DISC				X			E		N		N	14,194,666.49
4011	4902	D	E					DISC				X			E		N		N	-447,925.64
4011	4982	C	E					DISC				X			E		N		N	40,424.74
<b>Sub-Total, 4011</b>																				<b>18,325,714.89</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				18,325,714.89
4030	4222	D	B			F		DISC				X			E		N	1		4,463,759.15
4030	4222	D	E			F		DISC				X			E		N	1		-4,575,409.86
4030	4252	D	E			F		DISC				X			E		N			-10,540,071.22
<b>Sub-Total, 4030</b>																				<b>-10,651,721.93</b>
4033	4222	D	B			E		DISC				X			E		N	1		447,964.20
4033	4222	D	E			E		DISC				X			E		N	1		-173,732.41
4033	4252	C	E			E		DISC				X			E		N			43,950.00
<b>Sub-Total, 4033</b>																				<b>318,181.79</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-10,333,540.14
4052	4222	D	B			E		DISC				X			E		N	1		-447,964.20
4052	4222	D	B			F		DISC				X			E		N	1		-4,463,759.15
4052	4222	D	E			F		DISC				X			E		N	1		4,575,409.86
4052	4222	D	E			E		DISC				X			E		N	1		173,732.41
4052	4252	C	E			E		DISC				X			E		N			-43,950.00
4052	4252	D	E			F		DISC				X			E		N			10,540,071.22
<b>Sub-Total, 4052</b>																				<b>10,333,540.14</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				10,333,540.14



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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Research, Development, Test, and Evaluation  
Budget Account: Research, Development, Test and Evaluation, Navy  
Treasury Account: Research, Development, Test and Evaluation, Navy  
Budget Account Id: 007-20-1319 Treasury Account Id: 17- -04/05-1319 -000-0  
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4080, Disc: Outlays, net</b>																				
=====																				
7,992,174.75																				
<hr/>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
=====																				
7,992,174.75																				

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Navy  
 Treasury Account: Research, Development, Test, and Evaluation, Navy, Recovery Act  
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -09/10-1320 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-44,501,992.93
0900	4801	C	E									X			U		Y	1		19,045,664.08
0900	4881	C	E									X			U		Y			3,674,719.94
0900	4901	C	B									X			U		Y	1		-1,439,430.61
0900	4901	C	E									X			U		Y	1		109,761.81
0900	4902	C	E					DISC				X			U		Y		N	42,434,196.22
<b>Sub-Total, 0900</b>																			<b>19,322,918.51</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		69,879,541.17
1000	4801	C	B									X			U		Y	1		-44,501,992.93
1000	4901	C	B									X			U		Y	1		-1,439,430.61
<b>Sub-Total, 1000</b>																			<b>23,938,117.63</b>	
1021	4871	D	E									X			U		Y			416,701.55
1021	4971	D	E									X			U		Y			4,915.61
<b>Sub-Total, 1021</b>																			<b>421,617.16</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			24,359,734.79	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			24,359,734.79	
1940	4610	C	E			A									U		Y			-184,723.98
1940	4700	C	E			A									U		Y			-4,852,092.30
<b>Sub-Total, 1940</b>																			<b>-5,036,816.28</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Navy  
 Treasury Account: Research, Development, Test, and Evaluation, Navy, Recovery Act  
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -09/10-1320 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B									X			U		Y	1		44,501,992.93
3000	4901	C	B									X			U		Y	1		1,439,430.61
<b>Sub-Total, 3000</b>																				<b>45,941,423.54</b>

3020, Obligated balance, start of year (net) =====  
45,941,423.54

3030	4801	C	B									X			U		Y	1		-44,501,992.93
3030	4801	C	E									X			U		Y	1		19,045,664.08
3030	4881	C	E									X			U		Y			3,674,719.94
3030	4901	C	B									X			U		Y	1		-1,439,430.61
3030	4901	C	E									X			U		Y	1		109,761.81
3030	4902	C	E					DISC				X			U		Y		N	42,434,196.22
<b>Sub-Total, 3030</b>																				<b>19,322,918.51</b>

3040	4902	C	E					DISC				X			U		Y		N	-42,434,196.22
3080	4871	D	E									X			U		Y			-416,701.55
3080	4971	D	E									X			U		Y			-4,915.61
<b>Sub-Total, 3080</b>																				<b>-421,617.16</b>

3090	4801	C	E												U		Y	1		19,045,664.08
3090	4871	D	E												U		Y			-416,701.55
3090	4881	C	E												U		Y			3,674,719.94
3090	4901	C	E												U		Y	1		109,761.81
3090	4971	D	E												U		Y			-4,915.61
<b>Sub-Total, 3090</b>																				<b>22,408,528.67</b>

3100, Obligated balance, end of year (net) =====  
22,408,528.67

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Navy  
 Treasury Account: Research, Development, Test, and Evaluation, Navy, Recovery Act  
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -09/10-1320 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
<b>4011</b>	4902	C	E					DISC				X			U		Y		N	42,434,196.22
<b>4020, Disc: Total outlays, gross</b>																				=====
																				42,434,196.22
<b>4080, Disc: Outlays, net</b>																				=====
																				42,434,196.22
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				42,434,196.22



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Account Total, Research, Development, Test and Evaluation, Navy  
 Treasury Account:  
 Budget Account Id: 007-20-1319 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
1941																				-5,043,986,902.27
1953																				611,960,808.08

**Change in Obl Bal**

3000																				9,606,246,722.57
3010																				-246,396,568.40
3020																				9,359,850,154.17
3030																				17,449,777,476.77
3031																				158,131,092.11
3040																				-14,828,886,188.32
3050																				-138,427,310.23
3051																				47,696,379.22
3080																				-253,490,030.96
3081																				-175,850,178.80
3090																				11,955,928,893.37
3091																				-337,127,499.41
3100																				11,618,801,393.96

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Research, Development, Test, and Evaluation  
Budget Account: Account Total, Research, Development, Test and Evaluation, Navy  
Treasury Account:  
Budget Account Id: 007-20-1319 Treasury Account Id: - - / - - -  
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 20,367,723,877.03
Disc: Budget authority, gross																				
4010																				7,113,567,240.38
Disc: Outlays from new authority																				
4011																				7,715,318,947.94
Disc: Outlays from balances																				
4020																				===== 14,828,886,188.32
Disc: Total outlays, gross																				
4030																				-243,101,076.99
Disc: Offsets, BA and OL: Collections fm Fed srcs																				
4033																				-14,385,768.75
Disc: Offsets, BA and OL: Collections, nonFed srcs																				
4040																				===== -257,486,845.74
Disc: Offsets against gross BA and outlays (total)																				
4050																				-138,427,310.23
Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				
4052																				62,445,278.94
Disc: Offset, BA: Collection cred to expired accts																				
4060																				===== -75,982,031.29
Disc: Additional offsets against BA only (total)																				
4070																				===== 20,034,255,000.00
Disc: Budget authority, net																				
4080																				===== 14,571,399,342.58
Disc: Outlays, net																				
4180																				===== 20,034,255,000.00
Budget authority, net (disc. and mand.)																				
4190																				===== 14,571,399,342.58
Outlays, net (disc. and mand.)																				

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Air Force  
 Treasury Account: Research, Development, Test and Evaluation, Air Force  
 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -10/11-3600 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

0900	4801	C	E									X			U		N	1		820,772,311.52
0900	4801	C	E									X			U		N	1		8,888,863,521.40
0900	4801	D	E									X			U		N	1		-3,266.48
0900	4802	C	E					DISC				X			U		N	1	N	91,800,686.90
0900	4802	C	E					DISC				X			U		N	1	N	258,901.70
0900	4901	C	E									X			U		N	1		57,939,414.88
0900	4901	C	E									X			U		N	1		3,266.48
0900	4901	C	E									X			U		N	1		418,584,799.36
0900	4902	C	E					DISC				X			U		N		N	10,493,937,360.44
0900	4902	C	E					DISC				X			U		N		N	1,621,226,980.73
<b>Sub-Total, 0900</b>																			<b>22,393,383,976.93</b>	

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		N	1		28,161,271,000.00
1120	4170	C	E	P				DISC	21	2040		X			U		N			-2,001,000.00
1121	4170	D	E	P				DISC	57	3600		X			U		N			11,808,000.00
1130	4392	C	E	P				DISC				X			U		N	1		-162,829,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>28,008,249,000.00</b>	
1700	4222	D	E			X		DISC				X			U		N	1		11,992,723.00
1700	4222	D	E			F		DISC				X			U		N	1		504,414,072.47
1700	4252	D	E			F		DISC				X			U		N			1,514,213,075.23
1700	4252	D	E			E		DISC				X			U		N			22,260,497.73
<b>Sub-Total, 1700</b>																			<b>2,052,880,368.43</b>	
1701	4221	D	E			F		DISC				X			U		N	1		1,094,443,312.21
1701	4221	D	E			E		DISC				X			U		N	1		28,067,833.35
1701	4251	D	E			F		DISC				X			U		N	1		82,507,104.22
<b>Sub-Total, 1701</b>																			<b>1,205,018,249.78</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			<b>3,257,898,618.21</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>31,266,147,618.21</b>	



OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Air Force  
 Treasury Account: Research, Development, Test and Evaluation, Air Force  
 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -10/11-3600 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>31,266,147,618.21</b>
1941	4510	C	E		A										U		N		-612,209,051.00
1941	4610	C	E		A										U		N		-6,288,137,664.53
1941	4700	C	E		A										U		N		-1,972,416,925.75
<b>Sub-Total, 1941</b>																			<b>-8,872,763,641.28</b>

**Change in Obl Bal**

3030	4801	C	E									X			U		N	1	820,772,311.52
3030	4801	C	E									X			U		N	1	8,888,863,521.40
3030	4801	D	E									X			U		N	1	-3,266.48
3030	4802	C	E					DISC				X			U		N	1	91,800,686.90
3030	4802	C	E					DISC				X			U		N	1	258,901.70
3030	4901	C	E									X			U		N	1	57,939,414.88
3030	4901	C	E									X			U		N	1	3,266.48
3030	4901	C	E									X			U		N	1	418,584,799.36
3030	4902	C	E					DISC				X			U		N		10,493,937,360.44
3030	4902	C	E					DISC				X			U		N		1,621,226,980.73
<b>Sub-Total, 3030</b>																			<b>22,393,383,976.93</b>
3040	4802	C	E					DISC				X			U		N	1	-91,800,686.90
3040	4802	C	E					DISC				X			U		N	1	-258,901.70
3040	4902	C	E					DISC				X			U		N		-10,493,937,360.44
3040	4902	C	E					DISC				X			U		N		-1,621,226,980.73
<b>Sub-Total, 3040</b>																			<b>-12,207,223,929.77</b>
3050	4221	D	E			E		DISC				X			U		N	1	-28,067,833.35
3050	4221	D	E			F		DISC				X			U		N	1	-1,094,443,312.21
3050	4251	D	E			F		DISC				X			U		N	1	-82,507,104.22
<b>Sub-Total, 3050</b>																			<b>-1,205,018,249.78</b>
3090	4801	C	E												U		N	1	820,772,311.52
3090	4801	C	E												U		N	1	8,888,863,521.40
3090	4801	D	E												U		N	1	-3,266.48
3090	4901	C	E												U		N	1	57,939,414.88
3090	4901	C	E												U		N	1	3,266.48
3090	4901	C	E												U		N	1	418,584,799.36
<b>Sub-Total, 3090</b>																			<b>10,186,160,047.16</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Air Force  
 Treasury Account: Research, Development, Test and Evaluation, Air Force  
 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -10/11-3600 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4221	D	E			F		DISC							U		N	1	-1,094,443,312.21
3091	4221	D	E			E		DISC							U		N	1	-28,067,833.35
3091	4251	D	E			F		DISC							U		N	1	-82,507,104.22
<b>Sub-Total, 3091</b>																			<b>-1,205,018,249.78</b>
3100, Obligated balance, end of year (net)																			=====
																			8,981,141,797.38

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			=====	
																			31,266,147,618.21	
4010	4802	C	E					DISC				X			U		N	1	N	91,800,686.90
4010	4802	C	E					DISC				X			U		N	1	N	258,901.70
4010	4902	C	E					DISC				X			U		N		N	10,493,937,360.44
4010	4902	C	E					DISC				X			U		N		N	1,621,226,980.73
<b>Sub-Total, 4010</b>																			<b>12,207,223,929.77</b>	
<b>4020, Disc: Total outlays, gross</b>																			=====	
																			12,207,223,929.77	
4030	4222	D	E			F		DISC				X			U		N	1		-504,414,072.47
4030	4252	D	E			F		DISC				X			U		N			-1,514,213,075.23
<b>Sub-Total, 4030</b>																			<b>-2,018,627,147.70</b>	
4033	4222	D	E				X	DISC				X			U		N	1		-11,992,723.00
4033	4252	D	E				E	DISC				X			U		N			-22,260,497.73
<b>Sub-Total, 4033</b>																			<b>-34,253,220.73</b>	
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====	
																			-2,052,880,368.43	
4050	4221	D	E			E		DISC				X			U		N	1		-28,067,833.35
4050	4221	D	E			F		DISC				X			U		N	1		-1,094,443,312.21
4050	4251	D	E			F		DISC				X			U		N	1		-82,507,104.22
<b>Sub-Total, 4050</b>																			<b>-1,205,018,249.78</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====	
																			-1,205,018,249.78	

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Research, Development, Test, and Evaluation  
Budget Account: Research, Development, Test and Evaluation, Air Force  
Treasury Account: Research, Development, Test and Evaluation, Air Force  
Budget Account Id: 007-20-3600 Treasury Account Id: 57- -10/11-3600 -000-0  
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4070, Disc: Budget authority, net</b>																			
=====																			
28,008,249,000.00																			
<b>4080, Disc: Outlays, net</b>																			
=====																			
10,154,343,561.34																			
<b>4180, Budget authority, net (disc. and mand.)</b>																			
=====																			
28,008,249,000.00																			
<b>4190, Outlays, net (disc. and mand.)</b>																			
=====																			
10,154,343,561.34																			

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Air Force  
 Treasury Account: Research, Development, Test and Evaluation, Air Force  
 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -09/10-3600 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

0900	4801	C	B									X		U		Y	1		-6,329,218,071.40
0900	4801	C	B									X		U		Y	1		-959,845,883.07
0900	4801	C	E									X		U		Y	1		382,677,007.56
0900	4801	D	E									X		U		Y	1		-356,768.71
0900	4801	C	E									X		U		Y	1		1,998,285,417.94
0900	4802	C	B					DISC				X		U		Y	1	N	-165,311.62
0900	4802	C	B					DISC				X		U		Y	1	N	-37,983,070.72
0900	4802	C	E					DISC				X		U		Y	1	N	3,120,296.80
0900	4802	C	E					DISC				X		U		Y	1	N	142,470,622.61
0900	4901	C	B									X		U		Y	1		-540,199,888.92
0900	4901	C	B									X		U		Y	1		-44,446,953.32
0900	4901	C	E									X		U		Y	1		52,132,427.34
0900	4901	C	E									X		U		Y	1		176,682,299.19
0900	4901	C	E									X		U		Y	1		356,768.71
0900	4902	C	E					DISC				X		U		Y		N	769,855,945.24
0900	4902	C	E					DISC				X		U		Y		N	7,215,420,883.82
<b>Sub-Total, 0900</b>																			<b>2,828,785,721.45</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		Y	1		9,826,261,274.97
1000	4221	D	B				E	DISC				X		U		Y	1		13,554,589.48
1000	4221	D	B				F	DISC				X		U		Y	1		457,668,347.99
1000	4222	D	B				F	DISC				X		U		Y	1		662,237,810.50
1000	4222	D	B				X	DISC				X		U		Y	1		20,905,891.32
1000	4251	D	B				F	DISC				X		U		Y	1		152,733,888.10
1000	4801	C	B									X		U		Y	1		-6,329,218,071.40
1000	4801	C	B									X		U		Y	1		-959,845,883.07
1000	4802	C	B					DISC				X		U		Y	1	N	-165,311.62
1000	4802	C	B					DISC				X		U		Y	1	N	-37,983,070.72
1000	4901	C	B									X		U		Y	1		-540,199,888.92
1000	4901	C	B									X		U		Y	1		-44,446,953.32
<b>Sub-Total, 1000</b>																			<b>3,221,502,623.31</b>
1010	4190	C	E						57	3080		X		U		Y			-5,850,000.00
1011	4190	D	E						57	3600		X		U		Y			18,500,000.00
1021	4871	D	E									X		U		Y			244,826,294.89
1021	4971	D	E									X		U		Y			37,705,800.68
<b>Sub-Total, 1021</b>																			<b>282,532,095.57</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Air Force  
 Treasury Account: Research, Development, Test and Evaluation, Air Force  
 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -09/10-3600 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1050, Unob Bal: Unobligated balance (total)</b>																			=====
																			3,516,684,718.88
1131	4393	C	E	P				DISC				X		U			Y		-98,430,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			=====
																			-98,430,000.00
1700	4222	D	B			F		DISC				X		U			Y	1	-662,237,810.50
1700	4222	D	B			X		DISC				X		U			Y	1	-20,905,891.32
1700	4222	D	E			X		DISC				X		U			Y	1	6,789,043.69
1700	4222	D	E			F		DISC				X		U			Y	1	284,563,569.42
1700	4252	D	E			F		DISC				X		U			Y		836,362,668.86
1700	4252	D	E			E		DISC				X		U			Y		5,102,490.99
1700	4972	D	E			X		DISC				X		U			Y		14,136,077.80
<b>Sub-Total, 1700</b>																			<b>463,810,148.94</b>
1701	4221	D	B			E		DISC				X		U			Y	1	-13,554,589.48
1701	4221	D	B			F		DISC				X		U			Y	1	-457,668,347.99
1701	4221	C	E			F		DISC				X		U			Y	1	-29,456,392.65
1701	4221	D	E			E		DISC				X		U			Y	1	407,737.18
1701	4251	D	B			F		DISC				X		U			Y	1	-152,733,888.10
1701	4251	D	E			F		DISC				X		U			Y	1	43,072,731.98
<b>Sub-Total, 1701</b>																			<b>-609,932,749.06</b>
<b>1750, BA: Disc: Spending auth: Total</b>																			=====
																			-146,122,600.12
<b>1900, Budget authority total (disc. and mand.)</b>																			=====
																			-244,552,600.12
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			=====
																			3,272,132,118.76
1940	4510	C	E		A									U			Y		-56,580,197.77
1940	4610	C	E		A									U			Y		-139,561,740.85
1940	4700	C	E		A									U			Y		-247,204,458.69
<b>Sub-Total, 1940</b>																			<b>-443,346,397.31</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Air Force  
 Treasury Account: Research, Development, Test and Evaluation, Air Force  
 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -09/10-3600 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	C	B									X		U		Y	1		6,329,218,071.40
3000	4801	C	B									X		U		Y	1		959,845,883.07
3000	4901	C	B									X		U		Y	1		540,199,888.92
3000	4901	C	B									X		U		Y	1		44,446,953.32
<b>Sub-Total, 3000</b>																			<b>7,873,710,796.71</b>

3010	4221	D	B			F		DISC				X		U		Y	1		-457,668,347.99
3010	4221	D	B			E		DISC				X		U		Y	1		-13,554,589.48
3010	4251	D	B			F		DISC				X		U		Y	1		-152,733,888.10
<b>Sub-Total, 3010</b>																			<b>-623,956,825.57</b>

**3020, Obligated balance, start of year (net)** =====  
7,249,753,971.14

3030	4801	C	B									X		U		Y	1		-6,329,218,071.40
3030	4801	C	B									X		U		Y	1		-959,845,883.07
3030	4801	C	E									X		U		Y	1		382,677,007.56
3030	4801	D	E									X		U		Y	1		-356,768.71
3030	4801	C	E									X		U		Y	1		1,998,285,417.94
3030	4802	C	B					DISC				X		U		Y	1	N	-165,311.62
3030	4802	C	B					DISC				X		U		Y	1	N	-37,983,070.72
3030	4802	C	E					DISC				X		U		Y	1	N	3,120,296.80
3030	4802	C	E					DISC				X		U		Y	1	N	142,470,622.61
3030	4901	C	B									X		U		Y	1		-540,199,888.92
3030	4901	C	B									X		U		Y	1		-44,446,953.32
3030	4901	C	E									X		U		Y	1		52,132,427.34
3030	4901	C	E									X		U		Y	1		176,682,299.19
3030	4901	C	E									X		U		Y	1		356,768.71
3030	4902	C	E					DISC				X		U		Y		N	769,855,945.24
3030	4902	C	E					DISC				X		U		Y		N	7,215,420,883.82
<b>Sub-Total, 3030</b>																			<b>2,828,785,721.45</b>

3040	4802	C	B					DISC				X		U		Y	1	N	165,311.62
3040	4802	C	B					DISC				X		U		Y	1	N	37,983,070.72
3040	4802	C	E					DISC				X		U		Y	1	N	-3,120,296.80
3040	4802	C	E					DISC				X		U		Y	1	N	-142,470,622.61
3040	4902	C	E					DISC				X		U		Y		N	-769,855,945.24
3040	4902	C	E					DISC				X		U		Y		N	-7,215,420,883.82
<b>Sub-Total, 3040</b>																			<b>-8,092,719,366.13</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Air Force  
 Treasury Account: Research, Development, Test and Evaluation, Air Force  
 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -09/10-3600 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4221	D	B			E		DISC				X		U		Y	1		13,554,589.48
3050	4221	D	B			F		DISC				X		U		Y	1		457,668,347.99
3050	4221	D	E			E		DISC				X		U		Y	1		-407,737.18
3050	4221	C	E			F		DISC				X		U		Y	1		29,456,392.65
3050	4251	D	B			F		DISC				X		U		Y	1		152,733,888.10
3050	4251	D	E			F		DISC				X		U		Y	1		-43,072,731.98
<b>Sub-Total, 3050</b>																			<b>609,932,749.06</b>
3080	4871	D	E									X		U		Y			-244,826,294.89
3080	4971	D	E									X		U		Y			-37,705,800.68
<b>Sub-Total, 3080</b>																			<b>-282,532,095.57</b>
3090	4801	C	E											U		Y	1		382,677,007.56
3090	4801	D	E											U		Y	1		-356,768.71
3090	4801	C	E											U		Y	1		1,998,285,417.94
3090	4871	D	E											U		Y			-244,826,294.89
3090	4901	C	E											U		Y	1		52,132,427.34
3090	4901	C	E											U		Y	1		176,682,299.19
3090	4901	C	E											U		Y	1		356,768.71
3090	4971	D	E											U		Y			-37,705,800.68
<b>Sub-Total, 3090</b>																			<b>2,327,245,056.46</b>
3091	4221	C	E			F		DISC						U		Y	1		29,456,392.65
3091	4221	D	E			E		DISC						U		Y	1		-407,737.18
3091	4251	D	E			F		DISC						U		Y	1		-43,072,731.98
<b>Sub-Total, 3091</b>																			<b>-14,024,076.51</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>2,313,220,979.95</b>

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OFFICE OF MANAGEMENT AND BUDGET  
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 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

**4000, Disc: Budget authority, gross** =====  
-244,552,600.12

4011	4802	C	B					DISC				X			U		Y	1	N	-165,311.62
4011	4802	C	B					DISC				X			U		Y	1	N	-37,983,070.72
4011	4802	C	E					DISC				X			U		Y	1	N	3,120,296.80
4011	4802	C	E					DISC				X			U		Y	1	N	142,470,622.61
4011	4902	C	E					DISC				X			U		Y		N	769,855,945.24
4011	4902	C	E					DISC				X			U		Y		N	7,215,420,883.82
<b>Sub-Total, 4011</b>																			<b>8,092,719,366.13</b>	

**4020, Disc: Total outlays, gross** =====  
8,092,719,366.13

4030	4222	D	B			F		DISC				X			U		Y	1		662,237,810.50
4030	4222	D	E			F		DISC				X			U		Y	1		-284,563,569.42
4030	4252	D	E			F		DISC				X			U		Y			-836,362,668.86
<b>Sub-Total, 4030</b>																			<b>-458,688,427.78</b>	
4033	4222	D	B			X		DISC				X			U		Y	1		20,905,891.32
4033	4222	D	E			X		DISC				X			U		Y	1		-6,789,043.69
4033	4252	D	E			E		DISC				X			U		Y			-5,102,490.99
4033	4972	D	E			X		DISC				X			U		Y			-14,136,077.80
<b>Sub-Total, 4033</b>																			<b>-5,121,721.16</b>	

**4040, Disc: Offsets against gross BA and outlays (total)** =====  
-463,810,148.94

4050	4221	D	B			F		DISC				X			U		Y	1		457,668,347.99
4050	4221	D	B			E		DISC				X			U		Y	1		13,554,589.48
4050	4221	D	E			E		DISC				X			U		Y	1		-407,737.18
4050	4221	C	E			F		DISC				X			U		Y	1		29,456,392.65
4050	4251	D	B			F		DISC				X			U		Y	1		152,733,888.10
4050	4251	D	E			F		DISC				X			U		Y	1		-43,072,731.98
<b>Sub-Total, 4050</b>																			<b>609,932,749.06</b>	

**4060, Disc: Additional offsets against BA only (total)** =====  
609,932,749.06



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OFFICE OF MANAGEMENT AND BUDGET  
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Budget Account Id: 007-20-3600 Treasury Account Id: 57- -09/10-3600 -000-0  
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4070, Disc: Budget authority, net</b>																			
=====																			
-98,430,000.00																			
<b>4080, Disc: Outlays, net</b>																			
=====																			
7,628,909,217.19																			
<b>4180, Budget authority, net (disc. and mand.)</b>																			
=====																			
-98,430,000.00																			
<b>4190, Outlays, net (disc. and mand.)</b>																			
=====																			
7,628,909,217.19																			

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Air Force  
 Treasury Account: Research, Development, Test and Evaluation, Air Force  
 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -08/09-3600 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1		110,256,234.25
1953	4650	C	E												E		N	1		110,256,234.25
<b>Sub-Total, 1953</b>																				<b>220,512,468.50</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		1,764,644,022.53
3000	4801	C	B									X			E		N	1		165,899,885.28
3000	4901	C	B									X			E		N	1		6,553,325.97
3000	4901	C	B									X			E		N	1		132,972,860.92
<b>Sub-Total, 3000</b>																				<b>2,070,070,094.70</b>

3010	4221	D	B			F		DISC				X			E		N	1		-67,702,202.21
3010	4221	C	B					DISC				X			E		N	1		3,876,105.20
3010	4251	D	B			F		DISC				X			E		N	1		-17,703,255.87
<b>Sub-Total, 3010</b>																				<b>-81,529,352.88</b>

3020, Obligated balance, start of year (net) =====  
1,988,540,741.82

3031	4801	C	B									X			E		N	1		-1,764,644,022.53
3031	4801	C	B									X			E		N	1		-165,899,885.28
3031	4801	C	E									X			E		N	1		681,510,738.72
3031	4801	C	E									X			E		N	1		57,189,186.99
3031	4802	C	B					DISC				X			E		N	1	N	-5,987,253.77
3031	4802	C	B					DISC				X			E		N	1	N	-89,603,698.98
3031	4802	C	E					DISC				X			E		N	1	N	85,450,941.26
3031	4802	C	E					DISC				X			E		N	1	N	11,681,924.41
3031	4901	C	B									X			E		N	1		-6,553,325.97
3031	4901	C	B									X			E		N	1		-132,972,860.92
3031	4901	C	E									X			E		N	1		3,876,372.83
3031	4901	C	E									X			E		N	1		48,184,076.14
3031	4902	C	E					DISC				X			E		N		N	106,953,739.24
3031	4902	C	E					DISC				X			E		N		N	1,219,055,715.60
<b>Sub-Total, 3031</b>																				<b>48,241,647.74</b>

3040	4802	C	B					DISC				X			E		N	1	N	5,987,253.77
3040	4802	C	B					DISC				X			E		N	1	N	89,603,698.98
3040	4802	C	E					DISC				X			E		N	1	N	-85,450,941.26

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Air Force  
 Treasury Account: Research, Development, Test and Evaluation, Air Force  
 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -08/09-3600 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	E					DISC				X		E		N	1	N	-11,681,924.41
3040	4902	C	E					DISC				X		E		N		N	-106,953,739.24
3040	4902	C	E					DISC				X		E		N		N	-1,219,055,715.60
<b>Sub-Total, 3040</b>																			<b>-1,327,551,367.76</b>
3051	4221	C	B			E		DISC				X		E		N	1		-3,876,105.20
3051	4221	D	B			F		DISC				X		E		N	1		67,702,202.21
3051	4221	D	E			F		DISC				X		E		N	1		-39,712,986.76
3051	4221	C	E			E		DISC				X		E		N	1		3,577,989.44
3051	4251	D	B			F		DISC				X		E		N	1		17,703,255.87
3051	4251	D	E			F		DISC				X		E		N	1		-2,676,702.54
<b>Sub-Total, 3051</b>																			<b>42,717,653.02</b>
3081	4871	D	E									X		E		N			-31,884,955.69
3081	4971	D	E									X		E		N			-1,417,666.91
<b>Sub-Total, 3081</b>																			<b>-33,302,622.60</b>
3090	4801	C	E											E		N	1		681,510,738.72
3090	4801	C	E											E		N	1		57,189,186.99
3090	4871	D	E											E		N			-31,884,955.69
3090	4901	C	E											E		N	1		3,876,372.83
3090	4901	C	E											E		N	1		48,184,076.14
3090	4971	D	E											E		N			-1,417,666.91
<b>Sub-Total, 3090</b>																			<b>757,457,752.08</b>
3091	4221	D	E			F		DISC						E		N	1		-39,712,986.76
3091	4221	C	E			E		DISC						E		N	1		3,577,989.44
3091	4251	D	E			F		DISC						E		N	1		-2,676,702.54
<b>Sub-Total, 3091</b>																			<b>-38,811,699.86</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			718,646,052.22

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Air Force  
 Treasury Account: Research, Development, Test and Evaluation, Air Force  
 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -08/09-3600 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

4011	4802	C	B					DISC				X		E		N	1	N	-5,987,253.77
4011	4802	C	B					DISC				X		E		N	1	N	-89,603,698.98
4011	4802	C	E					DISC				X		E		N	1	N	85,450,941.26
4011	4802	C	E					DISC				X		E		N	1	N	11,681,924.41
4011	4902	C	E					DISC				X		E		N		N	106,953,739.24
4011	4902	C	E					DISC				X		E		N		N	1,219,055,715.60

**Sub-Total, 4011** **1,327,551,367.76**

**4020, Disc: Total outlays, gross** =====  
1,327,551,367.76

4030	4222	D	B			F		DISC				X		E		N	1		100,736,636.68
4030	4222	D	E			F		DISC				X		E		N	1		-27,150,417.40
4030	4252	D	E			F		DISC				X		E		N			-111,331,298.67
4030	4872	D	E					DISC				X		E		N			-209,749.06

**Sub-Total, 4030** **-37,954,828.45**

4033	4222	D	B				X	DISC				X		E		N	1		10,054,959.22
4033	4222	D	E				X	DISC				X		E		N	1		-8,993,775.82
4033	4252	D	E				E	DISC				X		E		N			-248,915.04
4033	4972	D	E				X	DISC				X		E		N			-1,295,406.77

**Sub-Total, 4033** **-483,138.41**

**4040, Disc: Offsets against gross BA and outlays (total)** =====  
-38,437,966.86

4052	4222	D	B				X	DISC				X		E		N	1		-10,054,959.22
4052	4222	D	B			F		DISC				X		E		N	1		-100,736,636.68
4052	4222	D	E			F		DISC				X		E		N	1		27,150,417.40
4052	4222	D	E			X		DISC				X		E		N	1		8,993,775.82
4052	4252	D	E			F		DISC				X		E		N			111,331,298.67
4052	4252	D	E				E	DISC				X		E		N			248,915.04
4052	4872	D	E					DISC				X		E		N			209,749.06
4052	4972	D	E				X	DISC				X		E		N			1,295,406.77

**Sub-Total, 4052** **38,437,966.86**

**4060, Disc: Additional offsets against BA only (total)** =====  
38,437,966.86

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Air Force  
 Treasury Account: Research, Development, Test and Evaluation, Air Force  
 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -08/09-3600 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4080, Disc: Outlays, net</b>																				=====
																				1,289,113,400.90
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				1,289,113,400.90

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Air Force  
 Treasury Account: Research, Development, Test and Evaluation, Air Force  
 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -07/08-3600 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1		78,195,776.18
1953	4650	C	E												E		N	1		78,195,776.18
<b>Sub-Total, 1953</b>																				<b>156,391,552.36</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		498,012,032.24
3000	4801	C	B									X			E		N	1		70,645,048.79
3000	4901	C	B									X			E		N	1		56,414,220.89
3000	4901	C	B									X			E		N	1		6,100,387.04
<b>Sub-Total, 3000</b>																				<b>631,171,688.96</b>

3010	4221	D	B			F		DISC				X			E		N	1		-19,565,919.02
3010	4221	D	B					DISC				X			E		N	1		-172,767.52
3010	4251	D	B			F		DISC				X			E		N	1		-12,656,711.54
<b>Sub-Total, 3010</b>																				<b>-32,395,398.08</b>

**3020, Obligated balance, start of year (net)** =====  
598,776,290.88

3031	4801	C	B									X			E		N	1		-498,012,032.24
3031	4801	C	B									X			E		N	1		-70,645,048.79
3031	4801	C	E									X			E		N	1		40,917,832.95
3031	4801	C	E									X			E		N	1		334,903,109.96
3031	4802	C	B					DISC				X			E		N	1	N	-153,931,474.59
3031	4802	C	B					DISC				X			E		N	1	N	-7,630,616.39
3031	4802	C	E					DISC				X			E		N	1	N	1,186,536.53
3031	4802	C	E					DISC				X			E		N	1	N	71,762,787.44
3031	4901	C	B									X			E		N	1		-56,414,220.89
3031	4901	C	B									X			E		N	1		-6,100,387.04
3031	4901	C	E									X			E		N	1		42,202,650.34
3031	4901	C	E									X			E		N	1		1,996,302.31
3031	4902	C	E					DISC				X			E		N		N	43,807,532.23
3031	4902	C	E					DISC				X			E		N		N	267,788,362.42
<b>Sub-Total, 3031</b>																				<b>11,831,334.24</b>

3040	4802	C	B					DISC				X			E		N	1	N	153,931,474.59
3040	4802	C	B					DISC				X			E		N	1	N	7,630,616.39
3040	4802	C	E					DISC				X			E		N	1	N	-1,186,536.53

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Air Force  
 Treasury Account: Research, Development, Test and Evaluation, Air Force  
 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -07/08-3600 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	E					DISC				X		E		N	1	N	-71,762,787.44
3040	4902	C	E					DISC				X		E		N		N	-43,807,532.23
3040	4902	C	E					DISC				X		E		N		N	-267,788,362.42
<b>Sub-Total, 3040</b>																			<b>-222,983,127.64</b>
3051	4221	D	B			E		DISC				X		E		N	1		172,767.52
3051	4221	D	B			F		DISC				X		E		N	1		19,565,919.02
3051	4221	D	E			F		DISC				X		E		N	1		-12,766,990.80
3051	4221	C	E			E		DISC				X		E		N	1		46,286.54
3051	4251	D	B			F		DISC				X		E		N	1		12,656,711.54
3051	4251	D	E			F		DISC				X		E		N	1		-1,820,004.01
<b>Sub-Total, 3051</b>																			<b>17,854,689.81</b>
3081	4871	D	E									X		E		N			-15,623,413.02
3081	4971	D	E									X		E		N			-2,535,010.38
<b>Sub-Total, 3081</b>																			<b>-18,158,423.40</b>
3090	4801	C	E											E		N	1		40,917,832.95
3090	4801	C	E											E		N	1		334,903,109.96
3090	4871	D	E											E		N			-15,623,413.02
3090	4901	C	E											E		N	1		42,202,650.34
3090	4901	C	E											E		N	1		1,996,302.31
3090	4971	D	E											E		N			-2,535,010.38
<b>Sub-Total, 3090</b>																			<b>401,861,472.16</b>
3091	4221	D	E			F		DISC						E		N	1		-12,766,990.80
3091	4221	C	E			E		DISC						E		N	1		46,286.54
3091	4251	D	E			F		DISC						E		N	1		-1,820,004.01
<b>Sub-Total, 3091</b>																			<b>-14,540,708.27</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>387,320,763.89</b>

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
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 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -07/08-3600 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1	N	-153,931,474.59
4011	4802	C	B					DISC				X			E		N	1	N	-7,630,616.39
4011	4802	C	E					DISC				X			E		N	1	N	1,186,536.53
4011	4802	C	E					DISC				X			E		N	1	N	71,762,787.44
4011	4902	C	E					DISC				X			E		N		N	43,807,532.23
4011	4902	C	E					DISC				X			E		N		N	267,788,362.42
<b>Sub-Total, 4011</b>																			<b>222,983,127.64</b>	
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>222,983,127.64</b>
4030	4222	D	B			F		DISC				X			E		N	1		54,790,907.60
4030	4222	D	E			F		DISC				X			E		N	1		-26,234,871.40
4030	4252	D	E			F		DISC				X			E		N			-45,828,332.66
<b>Sub-Total, 4030</b>																			<b>-17,272,296.46</b>	
4033	4222	D	B				X	DISC				X			E		N	1		242,513.46
4033	4222	D	E				X	DISC				X			E		N	1		-235,104.29
4033	4252	D	E				E	DISC				X			E		N			-12,467.65
4033	4972	D	E				X	DISC				X			E		N			-423,413.73
<b>Sub-Total, 4033</b>																			<b>-428,472.21</b>	
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-17,700,768.67</b>
4052	4222	D	B			F		DISC				X			E		N	1		-54,790,907.60
4052	4222	D	B				X	DISC				X			E		N	1		-242,513.46
4052	4222	D	E				X	DISC				X			E		N	1		235,104.29
4052	4222	D	E			F		DISC				X			E		N	1		26,234,871.40
4052	4252	D	E				E	DISC				X			E		N			12,467.65
4052	4252	D	E			F		DISC				X			E		N			45,828,332.66
4052	4972	D	E				X	DISC				X			E		N			423,413.73
<b>Sub-Total, 4052</b>																			<b>17,700,768.67</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>17,700,768.67</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>205,282,358.97</b>



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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Research, Development, Test, and Evaluation  
Budget Account: Research, Development, Test and Evaluation, Air Force  
Treasury Account: Research, Development, Test and Evaluation, Air Force  
Budget Account Id: 007-20-3600 Treasury Account Id: 57- -07/08-3600 -000-0  
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Flg	Typ	Acct		
<b>4190</b>																					<b>=====</b>
																					205,282,358.97

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Air Force  
 Treasury Account: Research, Development, Test and Evaluation, Air Force  
 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -06/07-3600 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1		73,310,258.99
1953	4650	C	E												E		N	1		73,310,258.99
<b>Sub-Total, 1953</b>																				<b>146,620,517.98</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		215,267,279.65
3000	4801	C	B									X			E		N	1		23,907,244.29
3000	4901	C	B									X			E		N	1		15,003,500.66
3000	4901	C	B									X			E		N	1		1,694,956.02
<b>Sub-Total, 3000</b>																				<b>255,872,980.62</b>

3010	4221	D	B			F		DISC				X			E		N	1		-6,133,931.75
3010	4221	C	B					DISC				X			E		N	1		141,049.89
3010	4251	D	B			F		DISC				X			E		N	1		-2,431,131.21
<b>Sub-Total, 3010</b>																				<b>-8,424,013.07</b>

**3020, Obligated balance, start of year (net)** =====  
247,448,967.55

3031	4801	C	B									X			E		N	1		-215,267,279.65
3031	4801	C	B									X			E		N	1		-23,907,244.29
3031	4801	C	E									X			E		N	1		191,829,418.05
3031	4801	C	E									X			E		N	1		18,331,723.43
3031	4802	C	B					DISC				X			E		N	1	N	-67,989,490.51
3031	4802	C	B					DISC				X			E		N	1	N	-984,335.65
3031	4802	C	E					DISC				X			E		N	1	N	72,672.05
3031	4802	C	E					DISC				X			E		N	1	N	30,412,946.25
3031	4901	C	B									X			E		N	1		-15,003,500.66
3031	4901	C	B									X			E		N	1		-1,694,956.02
3031	4901	C	E									X			E		N	1		7,894,615.84
3031	4901	C	E									X			E		N	1		1,528,004.66
3031	4902	C	E					DISC				X			E		N		N	6,533,778.21
3031	4902	C	E					DISC				X			E		N		N	73,316,841.28
<b>Sub-Total, 3031</b>																				<b>5,073,192.99</b>

3040	4802	C	B					DISC				X			E		N	1	N	67,989,490.51
3040	4802	C	B					DISC				X			E		N	1	N	984,335.65
3040	4802	C	E					DISC				X			E		N	1	N	-72,672.05

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Air Force  
 Treasury Account: Research, Development, Test and Evaluation, Air Force  
 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -06/07-3600 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	E					DISC				X		E		N	1	N	-30,412,946.25
3040	4902	C	E					DISC				X		E		N		N	-6,533,778.21
3040	4902	C	E					DISC				X		E		N		N	-73,316,841.28
<b>Sub-Total, 3040</b>																			<b>-41,362,411.63</b>
3051	4221	C	B			E		DISC				X		E		N	1		-141,049.89
3051	4221	D	B			F		DISC				X		E		N	1		6,133,931.75
3051	4221	D	E			F		DISC				X		E		N	1		-3,279,013.46
3051	4221	C	E			E		DISC				X		E		N	1		154,655.59
3051	4251	D	B			F		DISC				X		E		N	1		2,431,131.21
3051	4251	D	E			F		DISC				X		E		N	1		-1,854,273.24
<b>Sub-Total, 3051</b>																			<b>3,445,381.96</b>
3081	4871	D	E									X		E		N			-10,875,369.15
3081	4971	D	E									X		E		N			-715,400.59
<b>Sub-Total, 3081</b>																			<b>-11,590,769.74</b>
3090	4801	C	E											E		N	1		191,829,418.05
3090	4801	C	E											E		N	1		18,331,723.43
3090	4871	D	E											E		N			-10,875,369.15
3090	4901	C	E											E		N	1		7,894,615.84
3090	4901	C	E											E		N	1		1,528,004.66
3090	4971	D	E											E		N			-715,400.59
<b>Sub-Total, 3090</b>																			<b>207,992,992.24</b>
3091	4221	D	E			F		DISC						E		N	1		-3,279,013.46
3091	4221	C	E			E		DISC						E		N	1		154,655.59
3091	4251	D	E			F		DISC						E		N	1		-1,854,273.24
<b>Sub-Total, 3091</b>																			<b>-4,978,631.11</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>203,014,361.13</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Air Force  
 Treasury Account: Research, Development, Test and Evaluation, Air Force  
 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -06/07-3600 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1	N	-67,989,490.51
4011	4802	C	B					DISC				X			E		N	1	N	-984,335.65
4011	4802	C	E					DISC				X			E		N	1	N	72,672.05
4011	4802	C	E					DISC				X			E		N	1	N	30,412,946.25
4011	4902	C	E					DISC				X			E		N		N	6,533,778.21
4011	4902	C	E					DISC				X			E		N		N	73,316,841.28
<b>Sub-Total, 4011</b>																			<b>41,362,411.63</b>	
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>41,362,411.63</b>
4030	4222	D	B			F		DISC				X			E		N	1		20,188,153.82
4030	4222	D	E			F		DISC				X			E		N	1		-14,925,247.63
4030	4252	D	E			F		DISC				X			E		N			-7,405,360.69
<b>Sub-Total, 4030</b>																			<b>-2,142,454.50</b>	
4033	4222	D	B				X	DISC				X			E		N	1		277,669.22
4033	4222	D	E				X	DISC				X			E		N	1		-266,431.95
4033	4252	C	E				E	DISC				X			E		N			39,241.66
4033	4972	D	E				X	DISC				X			E		N			-378,914.01
<b>Sub-Total, 4033</b>																			<b>-328,435.08</b>	
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-2,470,889.58</b>
4052	4222	D	B			F		DISC				X			E		N	1		-20,188,153.82
4052	4222	D	B				X	DISC				X			E		N	1		-277,669.22
4052	4222	D	E				X	DISC				X			E		N	1		266,431.95
4052	4222	D	E			F		DISC				X			E		N	1		14,925,247.63
4052	4252	D	E			F		DISC				X			E		N			7,405,360.69
4052	4252	C	E				E	DISC				X			E		N			-39,241.66
4052	4972	D	E				X	DISC				X			E		N			378,914.01
<b>Sub-Total, 4052</b>																			<b>2,470,889.58</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>2,470,889.58</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>38,891,522.05</b>



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Air Force  
 Treasury Account: Research, Development, Test and Evaluation, Air Force  
 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -05/06-3600 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1		86,327,859.26
1953	4650	C	E												E		N	1		86,327,859.26
<b>Sub-Total, 1953</b>																				<b>172,655,718.52</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		127,060,570.30
3000	4801	C	B									X			E		N	1		14,581,563.13
3000	4901	C	B									X			E		N	1		386,005.95
3000	4901	C	B									X			E		N	1		5,610,397.68
<b>Sub-Total, 3000</b>																				<b>147,638,537.06</b>

3010	4221	D	B			F		DISC				X			E		N	1		-372,032,119.70
3010	4221	C	B					DISC				X			E		N	1		368,711,852.35
3010	4251	D	B			F		DISC				X			E		N	1		-1,155,791.12
<b>Sub-Total, 3010</b>																				<b>-4,476,058.47</b>

**3020, Obligated balance, start of year (net)** =====  
143,162,478.59

3031	4801	C	B									X			E		N	1		-127,060,570.30
3031	4801	C	B									X			E		N	1		-14,581,563.13
3031	4801	C	E									X			E		N	1		14,515,909.99
3031	4801	C	E									X			E		N	1		110,829,025.95
3031	4802	C	B					DISC				X			E		N	1	N	-65,984,074.10
3031	4802	C	B					DISC				X			E		N	1	N	-1,627,627.55
3031	4802	C	E					DISC				X			E		N	1	N	536,674.71
3031	4802	C	E					DISC				X			E		N	1	N	26,612,289.14
3031	4901	C	B									X			E		N	1		-386,005.95
3031	4901	C	B									X			E		N	1		-5,610,397.68
3031	4901	C	E									X			E		N	1		205,334.23
3031	4901	C	E									X			E		N	1		3,647,136.18
3031	4902	C	E					DISC				X			E		N		N	59,819,588.41
3031	4902	C	E					DISC				X			E		N		N	1,634,797.21
<b>Sub-Total, 3031</b>																				<b>2,550,517.11</b>

3040	4802	C	B					DISC				X			E		N	1	N	65,984,074.10
3040	4802	C	B					DISC				X			E		N	1	N	1,627,627.55
3040	4802	C	E					DISC				X			E		N	1	N	-536,674.71

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Air Force  
 Treasury Account: Research, Development, Test and Evaluation, Air Force  
 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -05/06-3600 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	E					DISC				X		E		N	1	N	-26,612,289.14
3040	4902	C	E					DISC				X		E		N		N	-59,819,588.41
3040	4902	C	E					DISC				X		E		N		N	-1,634,797.21
<b>Sub-Total, 3040</b>																			<b>-20,991,647.82</b>
3051	4221	C	B			E		DISC				X		E		N	1		-368,711,852.35
3051	4221	D	B			F		DISC				X		E		N	1		372,032,119.70
3051	4221	D	E			F		DISC				X		E		N	1		-18,536,357.42
3051	4221	C	E			E		DISC				X		E		N	1		14,933,959.25
3051	4251	D	B			F		DISC				X		E		N	1		1,155,791.12
3051	4251	D	E			F		DISC				X		E		N	1		-63,327.17
<b>Sub-Total, 3051</b>																			<b>810,333.13</b>
3081	4871	D	E									X		E		N			-9,378,747.77
3081	4971	D	E									X		E		N			-286,659.70
<b>Sub-Total, 3081</b>																			<b>-9,665,407.47</b>
3090	4801	C	E											E		N	1		14,515,909.99
3090	4801	C	E											E		N	1		110,829,025.95
3090	4871	D	E											E		N			-9,378,747.77
3090	4901	C	E											E		N	1		205,334.23
3090	4901	C	E											E		N	1		3,647,136.18
3090	4971	D	E											E		N			-286,659.70
<b>Sub-Total, 3090</b>																			<b>119,531,998.88</b>
3091	4221	D	E			F		DISC						E		N	1		-18,536,357.42
3091	4221	C	E			E		DISC						E		N	1		14,933,959.25
3091	4251	D	E			F		DISC						E		N	1		-63,327.17
<b>Sub-Total, 3091</b>																			<b>-3,665,725.34</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>115,866,273.54</b>

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Air Force  
 Treasury Account: Research, Development, Test and Evaluation, Air Force  
 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -05/06-3600 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
4011	4802	C	B					DISC				X		E		N	1	N	-65,984,074.10
4011	4802	C	B					DISC				X		E		N	1	N	-1,627,627.55
4011	4802	C	E					DISC				X		E		N	1	N	536,674.71
4011	4802	C	E					DISC				X		E		N	1	N	26,612,289.14
4011	4902	C	E					DISC				X		E		N		N	59,819,588.41
4011	4902	C	E					DISC				X		E		N		N	1,634,797.21
<b>Sub-Total, 4011</b>																			<b>20,991,647.82</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			20,991,647.82
4030	4222	D	B			F		DISC				X		E		N	1		10,902,727.57
4030	4222	D	E			F		DISC				X		E		N	1		-9,979,767.90
4030	4252	D	E			F		DISC				X		E		N			-894,444.46
<b>Sub-Total, 4030</b>																			<b>28,515.21</b>
4033	4222	D	B				X	DISC				X		E		N	1		540,223.30
4033	4222	D	E				X	DISC				X		E		N	1		-418,288.67
4033	4252	D	E				E	DISC				X		E		N			-66,662.24
4033	4972	D	E				X	DISC				X		E		N			-283,097.80
<b>Sub-Total, 4033</b>																			<b>-227,825.41</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			-199,310.20
4052	4222	D	B				X	DISC				X		E		N	1		-540,223.30
4052	4222	D	B				F	DISC				X		E		N	1		-10,902,727.57
4052	4222	D	E				F	DISC				X		E		N	1		9,979,767.90
4052	4222	D	E				X	DISC				X		E		N	1		418,288.67
4052	4252	D	E				E	DISC				X		E		N			66,662.24
4052	4252	D	E				F	DISC				X		E		N			894,444.46
4052	4972	D	E				X	DISC				X		E		N			283,097.80
<b>Sub-Total, 4052</b>																			<b>199,310.20</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			199,310.20
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			20,792,337.62





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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Air Force  
 Treasury Account: Research, Development, Test and Evaluation, Air Force  
 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -04/05-3600 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1	137,086,143.87
1953	4650	C	E												E		N	1	137,086,143.87
<b>Sub-Total, 1953</b>																			<b>274,172,287.74</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	10,242,475.26
3000	4801	C	B									X			E		N	1	133,663,093.72
3000	4901	D	B									X			E		N	1	-21,524,165.94
3000	4901	C	B									X			E		N	1	214,787.25
<b>Sub-Total, 3000</b>																			<b>122,596,190.29</b>

3010	4221	D	B			F		DISC				X			E		N	1	-831,929,453.82
3010	4221	C	B					DISC				X			E		N	1	827,591,418.74
3010	4251	D	B					DISC				X			E		N	1	-148,106,609.28
3010	4251	C	B			F		DISC				X			E		N	1	149,374,226.88
<b>Sub-Total, 3010</b>																			<b>-3,070,417.48</b>

3020, Obligated balance, start of year (net) =====  
119,525,772.81

3031	4801	C	B									X			E		N	1	-10,242,475.26	
3031	4801	C	B									X			E		N	1	-133,663,093.72	
3031	4801	C	E									X			E		N	1	97,325,303.53	
3031	4801	C	E									X			E		N	1	57,461.54	
3031	4801	C	E									X			E		N	1	9,754,380.34	
3031	4802	D	B					DISC				X			E		N	1	N	992,139.64
3031	4802	C	B					DISC				X			E		N	1	N	-43,571,745.14
3031	4802	C	E					DISC				X			E		N	1	N	29,613,651.71
3031	4802	D	E					DISC				X			E		N	1	N	-57,461.54
3031	4802	D	E					DISC				X			E		N	1	N	-992,139.64
3031	4901	D	B									X			E		N	1	21,524,165.94	
3031	4901	C	B									X			E		N	1	-214,787.25	
3031	4901	C	E									X			E		N	1	144,991.83	
3031	4901	D	E									X			E		N	1	-13,949,061.41	
3031	4902	C	E					DISC				X			E		N		N	44,126,356.81
3031	4902	C	E					DISC				X			E		N		N	541,205.18
<b>Sub-Total, 3031</b>																			<b>1,388,892.56</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Air Force  
 Treasury Account: Research, Development, Test and Evaluation, Air Force  
 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -04/05-3600 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	D	B					DISC				X			E		N	1	N	-992,139.64
3040	4802	C	B					DISC				X			E		N	1	N	43,571,745.14
3040	4802	C	E					DISC				X			E		N	1	N	-29,613,651.71
3040	4802	D	E					DISC				X			E		N	1	N	57,461.54
3040	4802	D	E					DISC				X			E		N	1	N	992,139.64
3040	4902	C	E					DISC				X			E		N		N	-44,126,356.81
3040	4902	C	E					DISC				X			E		N		N	-541,205.18
<b>Sub-Total, 3040</b>																			<b>-30,652,007.02</b>	
3051	4221	C	B			E		DISC				X			E		N	1		-827,591,418.74
3051	4221	D	B			F		DISC				X			E		N	1		831,929,453.82
3051	4221	D	E			F		DISC				X			E		N	1		-5,016,564.35
3051	4221	C	E			E		DISC				X			E		N	1		966,005.73
3051	4251	D	B			E		DISC				X			E		N	1		148,106,609.28
3051	4251	C	B			F		DISC				X			E		N	1		-149,374,226.88
3051	4251	C	E			F		DISC				X			E		N	1		1,757,119.90
<b>Sub-Total, 3051</b>																			<b>776,978.76</b>	
3081	4871	D	E									X			E		N			-20,621,035.99
3081	4971	D	E									X			E		N			-76,177.83
<b>Sub-Total, 3081</b>																			<b>-20,697,213.82</b>	
3090	4801	C	E												E		N	1		97,325,303.53
3090	4801	C	E												E		N	1		57,461.54
3090	4801	C	E												E		N	1		9,754,380.34
3090	4871	D	E												E		N			-20,621,035.99
3090	4901	C	E												E		N	1		144,991.83
3090	4901	D	E												E		N	1		-13,949,061.41
3090	4971	D	E												E		N			-76,177.83
<b>Sub-Total, 3090</b>																			<b>72,635,862.01</b>	
3091	4221	D	E			F		DISC							E		N	1		-5,016,564.35
3091	4221	C	E			E		DISC							E		N	1		966,005.73
3091	4251	C	E			F		DISC							E		N	1		1,757,119.90
<b>Sub-Total, 3091</b>																			<b>-2,293,438.72</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>70,342,423.29</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Air Force  
 Treasury Account: Research, Development, Test and Evaluation, Air Force  
 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -04/05-3600 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
4011	4802	D	B					DISC				X		E		N	1	N	992,139.64
4011	4802	C	B					DISC				X		E		N	1	N	-43,571,745.14
4011	4802	C	E					DISC				X		E		N	1	N	29,613,651.71
4011	4802	D	E					DISC				X		E		N	1	N	-57,461.54
4011	4802	D	E					DISC				X		E		N	1	N	-992,139.64
4011	4902	C	E					DISC				X		E		N		N	44,126,356.81
4011	4902	C	E					DISC				X		E		N		N	541,205.18
<b>Sub-Total, 4011</b>																			<b>30,652,007.02</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>30,652,007.02</b>
4030	4222	C	B			F		DISC				X		E		N	1		-504,189,856.53
4030	4222	D	E			F		DISC				X		E		N	1		-5,490,264.56
4030	4252	D	E			F		DISC				X		E		N			-414,601.86
<b>Sub-Total, 4030</b>																			<b>-510,094,722.95</b>
4033	4222	D	B			X		DISC				X		E		N	1		510,160,892.80
4033	4222	C	E			X		DISC				X		E		N	1		53,100.42
4033	4252	C	E			E		DISC				X		E		N			284.71
4033	4972	D	E			X		DISC				X		E		N			-174,486.31
<b>Sub-Total, 4033</b>																			<b>510,039,791.62</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-54,931.33</b>
4052	4222	C	B			F		DISC				X		E		N	1		504,189,856.53
4052	4222	D	B			X		DISC				X		E		N	1		-510,160,892.80
4052	4222	D	E			F		DISC				X		E		N	1		5,490,264.56
4052	4222	C	E			X		DISC				X		E		N	1		-53,100.42
4052	4252	C	E			E		DISC				X		E		N			-284.71
4052	4252	D	E			F		DISC				X		E		N			414,601.86
4052	4972	D	E			X		DISC				X		E		N			174,486.31
<b>Sub-Total, 4052</b>																			<b>54,931.33</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>54,931.33</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>30,597,075.69</b>

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Research, Development, Test, and Evaluation  
Budget Account: Research, Development, Test and Evaluation, Air Force  
Treasury Account: Research, Development, Test and Evaluation, Air Force  
Budget Account Id: 007-20-3600 Treasury Account Id: 57- -04/05-3600 -000-0  
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			30,597,075.69	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Air Force  
 Treasury Account: Research, Development, Test, and Evaluation, Air Force, Recovery  
 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -09/10-3605 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-44,215,902.81
0900	4801	C	E									X			U		Y	1		34,671,765.05
0900	4901	C	B									X			U		Y	1		-544,113.82
0900	4901	C	E									X			U		Y	1		1,809,633.06
0900	4902	C	E					DISC				X			U		Y		N	24,933,925.52
<b>Sub-Total, 0900</b>																			<b>16,655,307.00</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		67,835,226.02
1000	4801	C	B									X			U		Y	1		-44,215,902.81
1000	4901	C	B									X			U		Y	1		-544,113.82
<b>Sub-Total, 1000</b>																			<b>23,075,209.39</b>	
1021	4871	D	E									X			U		Y			1,492,480.59
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			24,567,689.98	
1700	4972	D	E				X	DISC				X			U		Y			44,435.02
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			44,435.02	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			44,435.02	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			24,612,125.00	
1940	4610	C	E		A										U		Y			-21,995.00
1940	4700	C	E		A										U		Y			-7,934,823.00
<b>Sub-Total, 1940</b>																			<b>-7,956,818.00</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Air Force  
 Treasury Account: Research, Development, Test, and Evaluation, Air Force, Recovery  
 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -09/10-3605 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	C	B									X		U		Y	1		44,215,902.81
3000	4901	C	B									X		U		Y	1		544,113.82
<b>Sub-Total, 3000</b>																			<b>44,760,016.63</b>

**3020, Obligated balance, start of year (net)** =====  
44,760,016.63

3030	4801	C	B									X		U		Y	1		-44,215,902.81
3030	4801	C	E									X		U		Y	1		34,671,765.05
3030	4901	C	B									X		U		Y	1		-544,113.82
3030	4901	C	E									X		U		Y	1		1,809,633.06
3030	4902	C	E					DISC				X		U		Y		N	24,933,925.52
<b>Sub-Total, 3030</b>																			<b>16,655,307.00</b>

3040	4902	C	E					DISC				X		U		Y		N	-24,933,925.52
3080	4871	D	E									X		U		Y			-1,492,480.59
3090	4801	C	E											U		Y	1		34,671,765.05
3090	4871	D	E											U		Y			-1,492,480.59
3090	4901	C	E											U		Y	1		1,809,633.06
<b>Sub-Total, 3090</b>																			<b>34,988,917.52</b>

**3100, Obligated balance, end of year (net)** =====  
34,988,917.52

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Air Force  
 Treasury Account: Research, Development, Test, and Evaluation, Air Force, Recovery  
 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -09/10-3605 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				44,435.02
4011	4902	C	E					DISC				X			U		Y		N	24,933,925.52
<b>4020, Disc: Total outlays, gross</b>																				=====
																				24,933,925.52
4033	4972	D	E			X		DISC				X			U		Y			-44,435.02
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-44,435.02
<b>4080, Disc: Outlays, net</b>																				=====
																				24,889,490.50
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				24,889,490.50



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Account Total, Research, Development, Test and Evaluation, Air F  
 Treasury Account:  
 Budget Account Id: 007-20-3600 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																				25,238,825,005.38
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																				3,244,577,832.70
1010, Unob Bal: Transferred to other accounts																				-5,850,000.00
1011, Unob Bal: Transferred from other accounts																				18,500,000.00
1021, Unob Bal: Recov of prior year unpaid obligations																				284,024,576.16
1050, Unob Bal: Unobligated balance (total)																				3,541,252,408.86
1100, BA: Disc: Appropriation																				28,161,271,000.00
1120, BA: Disc: Approps transferred to other accounts																				-2,001,000.00
1121, BA: Disc: Approps transferred from other accounts																				11,808,000.00
1130, BA: Disc: Appropriations permanently reduced																				-162,829,000.00
1131, BA: Disc: Unob bal of approps permanently reduced																				-98,430,000.00
1160, BA: Disc: Appropriation (total)																				27,909,819,000.00
1700, BA: Disc: Spending auth: Collected																				2,516,734,952.39
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				595,085,500.72
1750, BA: Disc: Spending auth: Total																				3,111,820,453.11
1900, Budget authority total (disc. and mand.)																				31,021,639,453.11

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Account Total, Research, Development, Test and Evaluation, Air F  
 Treasury Account:  
 Budget Account Id: 007-20-3600 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				34,562,891,861.97
1940, Unob Bal: Memo: Unob bal expiring																				-451,303,215.31
1941, Unob Bal: Memo: Unexpired unob bal carry forward, EOY																				-8,872,763,641.28
1953, Unob Bal: Memo: Expired unob bal carry forward, EOY																				970,352,545.10
<b><u>Change in Obl Bal</u></b>																				
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				11,145,820,304.97
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				-753,852,065.55
3020, Obligated balance, start of year (net)																				=====
																				10,391,968,239.42
3030, Ob Bal: Obligations incurred: Unexpired accounts																				25,238,825,005.38
3031, Ob Bal: Obligations incurred: Expired accounts																				69,085,584.64
3040, Ob Bal: Outlays (gross)																				-21,968,417,783.29
3050, Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp																				-595,085,500.72
3051, Ob Bal: Change, uncoll cust paymt, Fed srcls, exp																				65,605,036.68
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-284,024,576.16
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-93,414,437.03
3090, Ob Bal: EOY: Unpaid obligations (gross)																				14,107,874,098.51
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																				-1,283,332,529.59
3100, Obligated balance, end of year (net)																				=====
																				12,824,541,568.92

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Account Total, Research, Development, Test and Evaluation, Air F  
 Treasury Account:  
 Budget Account Id: 007-20-3600 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 31,021,639,453.11
4010																				12,207,223,929.77
4011																				9,761,193,853.52
4020																				===== 21,968,417,783.29
4030																				-3,044,751,362.63
4033																				469,152,543.60
4040																				===== -2,575,598,819.03
4050																				-595,085,500.72
4052																				58,863,866.64
4060																				===== -536,221,634.08
4070																				===== 27,909,819,000.00
4080																				===== 19,392,818,964.26
4180																				===== 27,909,819,000.00
4190																				===== 19,392,818,964.26

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Tanker Replacement Transfer Fund, Air Force  
 Treasury Account: Tanker Replacement Transfer Fund, Air Force  
 Budget Account Id: 007-20-3024 Treasury Account Id: 57- - /X -3024 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X	U			N	1		291,715,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				=====
																				291,715,000.00

<b>1900, Budget authority total (disc. and mand.)</b>																				=====
																				291,715,000.00

<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				=====
																				291,715,000.00

1941	4510	C	E		A										U		N			-291,715,000.00
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**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				291,715,000.00

<b>4070, Disc: Budget authority, net</b>																				=====
																				291,715,000.00

<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				291,715,000.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Account Total, Tanker Replacement Transfer Fund, Air Force  
 Treasury Account:  
 Budget Account Id: 007-20-3024 Treasury Account Id: - - / - - -  
 FACTS II User:

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

**Schedule of Budgetary Resources**

1100, BA: Disc: Appropriation																					291,715,000.00		
1160, BA: Disc: Appropriation (total)																					=====	291,715,000.00	
1900, Budget authority total (disc. and mand.)																					=====	291,715,000.00	
1930, Total budgetary resources avail (disc. and mand.)																					=====	291,715,000.00	
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																							-291,715,000.00

**BA & O, Net**

4000, Disc: Budget authority, gross																					=====	291,715,000.00
4070, Disc: Budget authority, net																					=====	291,715,000.00
4180, Budget authority, net (disc. and mand.)																					=====	291,715,000.00

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Defense-wide  
 Treasury Account: Research, Development, Test and Evaluation, Defense-wide  
 Budget Account Id: 007-20-0400 Treasury Account Id: 97- - /X -0400 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-11,012,776.81
0900	4801	C	E									X			U		N	1		14,530,567.00
0900	4901	C	B									X			U		N	1		-1,184,232.88
0900	4901	C	E									X			U		N	1		2,306,976.66
0900	4902	C	E					DISC	BAL			X			U		N		N	10,245,243.77
<b>Sub-Total, 0900</b>																			<b>14,885,777.74</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		86,832,434.06
1000	4251	D	B			F		DISC				X			U		N	1		32,305.60
1000	4801	C	B									X			U		N	1		-11,012,776.81
1000	4901	C	B									X			U		N	1		-1,184,232.88
<b>Sub-Total, 1000</b>																			<b>74,667,729.97</b>	
1021	4871	D	E									X			U		N			78,418.28
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>74,746,148.25</b>	
1700	4252	D	E			F		DISC				X			U		N			14,463.97
1701	4251	D	B			F		DISC				X			U		N	1		-32,305.60
1701	4251	D	E			F		DISC				X			U		N	1		17,841.63
<b>Sub-Total, 1701</b>																			<b>-14,463.97</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>74,746,148.25</b>	
1941	4510	C	E			A									U		N			-48,000,000.00
1941	4610	C	E			A									U		N			-11,860,370.51
<b>Sub-Total, 1941</b>																			<b>-59,860,370.51</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Defense-wide  
 Treasury Account: Research, Development, Test and Evaluation, Defense-wide  
 Budget Account Id: 007-20-0400 Treasury Account Id: 97- - /X -0400 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		11,012,776.81
3000	4901	C	B									X			U		N	1		1,184,232.88
<b>Sub-Total, 3000</b>																				<b>12,197,009.69</b>
3010	4251	D	B			F		DISC				X			U		N	1		-32,305.60
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				12,164,704.09
3030	4801	C	B									X			U		N	1		-11,012,776.81
3030	4801	C	E									X			U		N	1		14,530,567.00
3030	4901	C	B									X			U		N	1		-1,184,232.88
3030	4901	C	E									X			U		N	1		2,306,976.66
3030	4902	C	E					DISC BAL				X			U		N		N	10,245,243.77
<b>Sub-Total, 3030</b>																				<b>14,885,777.74</b>
3040	4902	C	E					DISC BAL				X			U		N		N	-10,245,243.77
3050	4251	D	B			F		DISC				X			U		N	1		32,305.60
3050	4251	D	E			F		DISC				X			U		N	1		-17,841.63
<b>Sub-Total, 3050</b>																				<b>14,463.97</b>
3080	4871	D	E									X			U		N			-78,418.28
3090	4801	C	E												U		N	1		14,530,567.00
3090	4871	D	E												U		N			-78,418.28
3090	4901	C	E												U		N	1		2,306,976.66
<b>Sub-Total, 3090</b>																				<b>16,759,125.38</b>
3091	4251	D	E			F		DISC							U		N	1		-17,841.63
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				16,741,283.75

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Defense-wide  
 Treasury Account: Research, Development, Test and Evaluation, Defense-wide  
 Budget Account Id: 007-20-0400 Treasury Account Id: 97- - /X -0400 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC	BAL			X			U		N		N	10,245,243.77
<b>4020, Disc: Total outlays, gross</b>																				=====
																				10,245,243.77
4030	4252	D	E			F		DISC				X			U		N			-14,463.97
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-14,463.97
4050	4251	D	B			F		DISC				X			U		N	1		32,305.60
4050	4251	D	E			F		DISC				X			U		N	1		-17,841.63
<b>Sub-Total, 4050</b>																				<b>14,463.97</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				14,463.97
<b>4080, Disc: Outlays, net</b>																				=====
																				10,230,779.80
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				10,230,779.80



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Defense-wide  
 Treasury Account: Research, Development, Test and Evaluation, Defense-wide  
 Budget Account Id: 007-20-0400 Treasury Account Id: 97- -10/11-0400 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

0900	4801	C	E									X			U		N	1		8,461,335,946.80
0900	4801	C	E									X			U		N	1		533,776,447.53
0900	4802	C	E					DISC				X			U		N	1	N	411,530,666.43
0900	4901	C	E									X			U		N	1		350,511,747.58
0900	4902	C	E					DISC				X			U		N		N	5,222,178,423.23
0900	4902	C	E					DISC				X			U		N		N	155,167,793.48
<b>Sub-Total, 0900</b>																			<b>15,134,501,025.05</b>	

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		N	1		20,859,277,000.00
1120	4170	C	E	P				DISC	21	2040		X			U		N			-1,116,000.00
1120	4170	C	E	P				DISC	97	0100		X			U		N			-1,600,000.00
1120	4170	C	E	P				DISC	57	3010		X			U		N			-4,704,000.00
1120	4170	C	E	P				DISC	17	1319		X			U		N			-1,280,000.00
<b>Sub-Total, 1120</b>																			<b>-8,700,000.00</b>	
1121	4170	D	E	P				DISC	97	0105		X			U		N			10,371,000.00
1121	4170	D	E	P				DISC	57	3400		X			U		N			2,682,000.00
1121	4170	D	E	P				DISC	57	3080		X			U		N			1,818,000.00
1121	4170	D	E	P				DISC	21	2035		X			U		N			32,500,000.00
<b>Sub-Total, 1121</b>																			<b>47,371,000.00</b>	
1130	4392	C	E	P				DISC				X			U		N	1		-121,986,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>20,775,962,000.00</b>	
1700	4222	D	E			F		DISC				X			U		N	1		7,827,452.75
1700	4252	D	E			F		DISC				X			U		N			335,143,735.24
1700	4252	D	E			E		DISC				X			U		N			2,320,087.00
<b>Sub-Total, 1700</b>																			<b>345,291,274.99</b>	
1701	4221	D	E			F		DISC				X			U		N	1		535,153,743.83
1701	4221	D	E			E		DISC				X			U		N	1		32,279,903.00
1701	4251	C	E			E		DISC				X			U		N	1		-1,273,555.00
1701	4251	D	E			F		DISC				X			U		N	1		59,477,905.32
<b>Sub-Total, 1701</b>																			<b>625,637,997.15</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Defense-wide  
 Treasury Account: Research, Development, Test and Evaluation, Defense-wide  
 Budget Account Id: 007-20-0400 Treasury Account Id: 97- -10/11-0400 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1750, BA: Disc: Spending auth: Total</b>																				=====
																				970,929,272.14
<b>1900, Budget authority total (disc. and mand.)</b>																				=====
																				21,746,891,272.14
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				=====
																				21,746,891,272.14
1941	4510	D	E		A										U		N			36,664,000.00
1941	4610	C	E		A										U		N			-5,327,898,284.41
1941	4700	C	E		A										U		N			-1,321,155,962.68
<b>Sub-Total, 1941</b>																				<b>-6,612,390,247.09</b>

**Change in Obl Bal**

3030	4801	C	E									X			U		N	1		8,461,335,946.80
3030	4801	C	E									X			U		N	1		533,776,447.53
3030	4802	C	E					DISC				X			U		N	1	N	411,530,666.43
3030	4901	C	E									X			U		N	1		350,511,747.58
3030	4902	C	E					DISC				X			U		N		N	5,222,178,423.23
3030	4902	C	E					DISC				X			U		N		N	155,167,793.48
<b>Sub-Total, 3030</b>																				<b>15,134,501,025.05</b>
3040	4802	C	E					DISC				X			U		N	1	N	-411,530,666.43
3040	4902	C	E					DISC				X			U		N		N	-5,222,178,423.23
3040	4902	C	E					DISC				X			U		N		N	-155,167,793.48
<b>Sub-Total, 3040</b>																				<b>-5,788,876,883.14</b>
3050	4221	D	E			E		DISC				X			U		N	1		-32,279,903.00
3050	4221	D	E			F		DISC				X			U		N	1		-535,153,743.83
3050	4251	D	E			F		DISC				X			U		N	1		-59,477,905.32
3050	4251	C	E			E		DISC				X			U		N	1		1,273,555.00
<b>Sub-Total, 3050</b>																				<b>-625,637,997.15</b>
3090	4801	C	E												U		N	1		8,461,335,946.80
3090	4801	C	E												U		N	1		533,776,447.53
3090	4901	C	E												U		N	1		350,511,747.58
<b>Sub-Total, 3090</b>																				<b>9,345,624,141.91</b>
3091	4221	D	E			F		DISC							U		N	1		-535,153,743.83

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Defense-wide  
 Treasury Account: Research, Development, Test and Evaluation, Defense-wide  
 Budget Account Id: 007-20-0400 Treasury Account Id: 97- -10/11-0400 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4221	D	E			E		DISC							U	N	1		-32,279,903.00
3091	4251	C	E			E		DISC							U	N	1		1,273,555.00
3091	4251	D	E			F		DISC							U	N	1		-59,477,905.32
<b>Sub-Total, 3091</b>																			<b>-625,637,997.15</b>
3100, Obligated balance, end of year (net)																			=====
																			8,719,986,144.76

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			=====
																			21,746,891,272.14
4010	4802	C	E					DISC				X			U	N	1	N	411,530,666.43
4010	4902	C	E					DISC				X			U	N		N	5,222,178,423.23
4010	4902	C	E					DISC				X			U	N		N	155,167,793.48
<b>Sub-Total, 4010</b>																			<b>5,788,876,883.14</b>
<b>4020, Disc: Total outlays, gross</b>																			=====
																			5,788,876,883.14
4030	4222	D	E			F		DISC				X			U	N	1		-7,827,452.75
4030	4252	D	E			F		DISC				X			U	N			-335,143,735.24
<b>Sub-Total, 4030</b>																			<b>-342,971,187.99</b>
4033	4252	D	E			E		DISC				X			U	N			-2,320,087.00
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====
																			-345,291,274.99
4050	4221	D	E			E		DISC				X			U	N	1		-32,279,903.00
4050	4221	D	E			F		DISC				X			U	N	1		-535,153,743.83
4050	4251	C	E			E		DISC				X			U	N	1		1,273,555.00
4050	4251	D	E			F		DISC				X			U	N	1		-59,477,905.32
<b>Sub-Total, 4050</b>																			<b>-625,637,997.15</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====
																			-625,637,997.15
<b>4070, Disc: Budget authority, net</b>																			=====
																			20,775,962,000.00

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Research, Development, Test, and Evaluation  
Budget Account: Research, Development, Test and Evaluation, Defense-wide  
Treasury Account: Research, Development, Test and Evaluation, Defense-wide  
Budget Account Id: 007-20-0400 Treasury Account Id: 97- -10/11-0400 -000-0  
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4080, Disc: Outlays, net</b>																				
																			=====	
																			5,443,585,608.15	
<hr/>																				
<b>4180, Budget authority, net (disc. and mand.)</b>																				
																			=====	
																			20,775,962,000.00	
<hr/>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			5,443,585,608.15	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
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 Treasury Account: Research, Development, Test and Evaluation, Defense-wide  
 Budget Account Id: 007-20-0400 Treasury Account Id: 97- -09/10-0400 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		Y	1		-7,776,624,816.95
0900	4801	C	B									X		U		Y	1		-992,705,626.60
0900	4801	C	E									X		U		Y	1		3,364,302,957.74
0900	4801	C	E									X		U		Y	1		349,593,730.77
0900	4802	C	B					DISC				X		U		Y	1	N	-307,280,016.60
0900	4802	C	E					DISC				X		U		Y	1	N	63,212,141.54
0900	4901	C	B									X		U		Y	1		-384,454,742.51
0900	4901	C	E									X		U		Y	1		195,736,497.33
0900	4902	C	E					DISC				X		U		Y		N	719,158,148.26
0900	4902	C	E					DISC				X		U		Y		N	7,795,878,171.97
<b>Sub-Total, 0900</b>																			<b>3,026,816,444.95</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		Y	1		12,231,323,932.52
1000	4221	D	B			F		DISC				X		U		Y	1		608,733,352.53
1000	4222	D	B			F		DISC				X		U		Y	1		14,719,704.77
1000	4251	D	B			F		DISC				X		U		Y	1		209,005,183.26
1000	4801	C	B									X		U		Y	1		-7,776,624,816.95
1000	4801	C	B									X		U		Y	1		-992,705,626.60
1000	4802	C	B					DISC				X		U		Y	1	N	-307,280,016.60
1000	4901	C	B									X		U		Y	1		-384,454,742.51
<b>Sub-Total, 1000</b>																			<b>3,602,716,970.42</b>
1010	4190	C	E						21	2040		X		U		Y			-572,000.00
1021	4871	D	E									X		U		Y			321,997,366.08
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>3,924,142,336.50</b>
1131	4393	C	E	P				DISC				X		U		Y			-154,457,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>
																			<b>-154,457,000.00</b>
1700	4222	D	B			F		DISC				X		U		Y	1		-14,719,704.77
1700	4222	D	E			F		DISC				X		U		Y	1		10,627,694.35
1700	4252	D	E			E		DISC				X		U		Y			3,138,511.00
1700	4252	D	E			F		DISC				X		U		Y			549,711,141.95
<b>Sub-Total, 1700</b>																			<b>548,757,642.53</b>

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
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 Budget Account Id: 007-20-0400 Treasury Account Id: 97- -09/10-0400 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4221	D	B			F		DISC				X			U		Y	1		-608,733,352.53
1701	4221	D	E			F		DISC				X			U		Y	1		140,932,294.01
1701	4221	D	E			E		DISC				X			U		Y	1		11,291,780.00
1701	4251	D	B			F		DISC				X			U		Y	1		-209,005,183.26
1701	4251	C	E			E		DISC				X			U		Y	1		-896,397.00
1701	4251	D	E			F		DISC				X			U		Y	1		156,765,791.39
<b>Sub-Total, 1701</b>																				<b>-509,645,067.39</b>
<b>1750, BA: Disc: Spending auth: Total</b>																				<b>=====</b>
																				<b>39,112,575.14</b>
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				<b>-115,344,424.86</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>3,808,797,911.64</b>
1940	4510	C	E		A										U	X	Y			-13,257,000.00
1940	4610	C	E		A										U		Y			-452,765,548.68
1940	4700	C	E		A										U		Y			-315,958,918.01
<b>Sub-Total, 1940</b>																				<b>-781,981,466.69</b>
<b>Change in Obl Bal</b>																				
3000	4801	C	B									X			U		Y	1		7,776,624,816.95
3000	4801	C	B									X			U		Y	1		992,705,626.60
3000	4901	C	B									X			U		Y	1		384,454,742.51
<b>Sub-Total, 3000</b>																				<b>9,153,785,186.06</b>
3010	4221	D	B			F		DISC				X			U		Y	1		-608,733,352.53
3010	4251	D	B			F		DISC				X			U		Y	1		-209,005,183.26
<b>Sub-Total, 3010</b>																				<b>-817,738,535.79</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>8,336,046,650.27</b>
3030	4801	C	B									X			U		Y	1		-7,776,624,816.95
3030	4801	C	B									X			U		Y	1		-992,705,626.60
3030	4801	C	E									X			U		Y	1		3,364,302,957.74
3030	4801	C	E									X			U		Y	1		349,593,730.77
3030	4802	C	B					DISC				X			U		Y	1	N	-307,280,016.60

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
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 Budget Account Id: 007-20-0400 Treasury Account Id: 97- -09/10-0400 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4802	C	E					DISC				X			U		Y	1	N	63,212,141.54
3030	4901	C	B									X			U		Y	1		-384,454,742.51
3030	4901	C	E									X			U		Y	1		195,736,497.33
3030	4902	C	E					DISC				X			U		Y		N	719,158,148.26
3030	4902	C	E					DISC				X			U		Y		N	7,795,878,171.97
<b>Sub-Total, 3030</b>																			<b>3,026,816,444.95</b>	
3040	4802	C	B					DISC				X			U		Y	1	N	307,280,016.60
3040	4802	C	E					DISC				X			U		Y	1	N	-63,212,141.54
3040	4902	C	E					DISC				X			U		Y		N	-719,158,148.26
3040	4902	C	E					DISC				X			U		Y		N	-7,795,878,171.97
<b>Sub-Total, 3040</b>																			<b>-8,270,968,445.17</b>	
3050	4221	D	B			F		DISC				X			U		Y	1		608,733,352.53
3050	4221	D	E			E		DISC				X			U		Y	1		-11,291,780.00
3050	4221	D	E			F		DISC				X			U		Y	1		-140,932,294.01
3050	4251	D	B			F		DISC				X			U		Y	1		209,005,183.26
3050	4251	D	E			F		DISC				X			U		Y	1		-156,765,791.39
3050	4251	C	E			E		DISC				X			U		Y	1		896,397.00
<b>Sub-Total, 3050</b>																			<b>509,645,067.39</b>	
3080	4871	D	E									X			U		Y			-321,997,366.08
3090	4801	C	E												U		Y	1		3,364,302,957.74
3090	4801	C	E												U		Y	1		349,593,730.77
3090	4871	D	E												U		Y			-321,997,366.08
3090	4901	C	E												U		Y	1		195,736,497.33
<b>Sub-Total, 3090</b>																			<b>3,587,635,819.76</b>	
3091	4221	D	E			F		DISC							U		Y	1		-140,932,294.01
3091	4221	D	E			E		DISC							U		Y	1		-11,291,780.00
3091	4251	C	E			E		DISC							U		Y	1		896,397.00
3091	4251	D	E			F		DISC							U		Y	1		-156,765,791.39
<b>Sub-Total, 3091</b>																			<b>-308,093,468.40</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>3,279,542,351.36</b>	

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
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 Treasury Account: Research, Development, Test and Evaluation, Defense-wide  
 Budget Account Id: 007-20-0400 Treasury Account Id: 97- -09/10-0400 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
<b>4000, Disc: Budget authority, gross</b>																			=====	
																				-115,344,424.86
4011	4802	C	B					DISC				X			U		Y	1	N	-307,280,016.60
4011	4802	C	E					DISC				X			U		Y	1	N	63,212,141.54
4011	4902	C	E					DISC				X			U		Y		N	719,158,148.26
4011	4902	C	E					DISC				X			U		Y		N	7,795,878,171.97
<b>Sub-Total, 4011</b>																			<b>8,270,968,445.17</b>	
<b>4020, Disc: Total outlays, gross</b>																				=====
																				8,270,968,445.17
4030	4222	D	B			F		DISC				X			U		Y	1		14,719,704.77
4030	4222	D	E			F		DISC				X			U		Y	1		-10,627,694.35
4030	4252	D	E			F		DISC				X			U		Y			-549,711,141.95
<b>Sub-Total, 4030</b>																			<b>-545,619,131.53</b>	
4033	4252	D	E			E		DISC				X			U		Y			-3,138,511.00
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====	
																				-548,757,642.53
4050	4221	D	B			F		DISC				X			U		Y	1		608,733,352.53
4050	4221	D	E			E		DISC				X			U		Y	1		-11,291,780.00
4050	4221	D	E			F		DISC				X			U		Y	1		-140,932,294.01
4050	4251	D	B			F		DISC				X			U		Y	1		209,005,183.26
4050	4251	C	E			E		DISC				X			U		Y	1		896,397.00
4050	4251	D	E			F		DISC				X			U		Y	1		-156,765,791.39
<b>Sub-Total, 4050</b>																			<b>509,645,067.39</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====	
																				509,645,067.39
<b>4070, Disc: Budget authority, net</b>																			=====	
																				-154,457,000.00
<b>4080, Disc: Outlays, net</b>																			=====	
																				7,722,210,802.64
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====	
																				-154,457,000.00



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OFFICE OF MANAGEMENT AND BUDGET  
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FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			7,722,210,802.64	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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**Schedule of Budgetary Resources**

1953	4650	C	E												E		N	1		103,917,608.40
1953	4650	C	E												E		N	1		103,917,608.40
<b>Sub-Total, 1953</b>																				<b>207,835,216.80</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		191,301,389.74
3000	4801	C	B									X			E		N	1		2,452,329,145.31
3000	4901	C	B									X			E		N	1		131,338,134.82
<b>Sub-Total, 3000</b>																				<b>2,774,968,669.87</b>

3010	4221	D	B			F		DISC				X			E		N	1		-79,562,673.18
3010	4251	D	B			F		DISC				X			E		N	1		-162,306,584.90
<b>Sub-Total, 3010</b>																				<b>-241,869,258.08</b>

**3020, Obligated balance, start of year (net)** =====  
2,533,099,411.79

3031	4801	C	B									X			E		N	1		-191,301,389.74
3031	4801	C	B									X			E		N	1		-2,452,329,145.31
3031	4801	C	E									X			E		N	1		30,297,417.06
3031	4801	C	E									X			E		N	1		907,683,075.76
3031	4802	C	B					DISC				X			E		N	1	N	-145,583,308.22
3031	4802	C	E					DISC				X			E		N	1	N	38,420,092.39
3031	4881	C	E									X			E		N			85,664,133.95
3031	4881	C	E									X			E		N			11,961,062.08
3031	4901	C	B									X			E		N	1		-131,338,134.82
3031	4901	D	E									X			E		N	1		-13,737,482.75
3031	4902	C	E					DISC				X			E		N		N	161,003,972.68
3031	4902	C	E					DISC				X			E		N		N	1,796,884,902.95
<b>Sub-Total, 3031</b>																				<b>97,625,196.03</b>

3040	4802	C	B					DISC				X			E		N	1	N	145,583,308.22
3040	4802	C	E					DISC				X			E		N	1	N	-38,420,092.39
3040	4902	C	E					DISC				X			E		N		N	-161,003,972.68
3040	4902	C	E					DISC				X			E		N		N	-1,796,884,902.95
<b>Sub-Total, 3040</b>																				<b>-1,850,725,659.80</b>

3051	4221	D	B			F		DISC				X			E		N	1		79,562,673.18
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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
3051	4221	D	E			F		DISC				X			E		N	1		-37,758,434.42
3051	4221	D	E			E		DISC				X			E		N	1		-540,451.00
3051	4251	D	B			F		DISC				X			E		N	1		162,306,584.90
3051	4251	D	E			F		DISC				X			E		N	1		-163,796,468.18
3051	4251	C	E			E		DISC				X			E		N	1		83,525.00
<b>Sub-Total, 3051</b>																			<b>39,857,429.48</b>	
3081	4871	D	E									X			E		N			-75,687,299.62
3090	4801	C	E												E		N	1		30,297,417.06
3090	4801	C	E												E		N	1		907,683,075.76
3090	4871	D	E												E		N			-75,687,299.62
3090	4881	C	E												E		N			85,664,133.95
3090	4881	C	E												E		N			11,961,062.08
3090	4901	D	E												E		N	1		-13,737,482.75
<b>Sub-Total, 3090</b>																			<b>946,180,906.48</b>	
3091	4221	D	E			F		DISC							E		N	1		-37,758,434.42
3091	4221	D	E			E		DISC							E		N	1		-540,451.00
3091	4251	C	E			E		DISC							E		N	1		83,525.00
3091	4251	D	E			F		DISC							E		N	1		-163,796,468.18
<b>Sub-Total, 3091</b>																			<b>-202,011,828.60</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>===== 744,169,077.88</b>	

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1	N	-145,583,308.22
4011	4802	C	E					DISC				X			E		N	1	N	38,420,092.39
4011	4902	C	E					DISC				X			E		N		N	161,003,972.68
4011	4902	C	E					DISC				X			E		N		N	1,796,884,902.95
<b>Sub-Total, 4011</b>																			<b>1,850,725,659.80</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>===== 1,850,725,659.80</b>	
4030	4222	D	B			F		DISC				X			E		N	1		3,134,882.40
4030	4222	D	E			F		DISC				X			E		N	1		-42,208.11
4030	4252	D	E			F		DISC				X			E		N			-43,435,319.44
<b>Sub-Total, 4030</b>																			<b>-40,342,645.15</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Defense-wide  
 Treasury Account: Research, Development, Test and Evaluation, Defense-wide  
 Budget Account Id: 007-20-0400 Treasury Account Id: 97- -08/09-0400 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4033	4252	D	E			E		DISC				X			E			N		-22,482,619.00
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-62,825,264.15
4052	4222	D	B			F		DISC				X			E			N	1	-3,134,882.40
4052	4222	D	E			F		DISC				X			E			N	1	42,208.11
4052	4252	D	E			E		DISC				X			E			N		22,482,619.00
4052	4252	D	E			F		DISC				X			E			N		43,435,319.44
<b>Sub-Total, 4052</b>																				<b>62,825,264.15</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				62,825,264.15
<b>4080, Disc: Outlays, net</b>																				=====
																				1,787,900,395.65
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				1,787,900,395.65

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

1953	4650	C	E												E		N	1		191,661,405.20
1953	4650	C	E												E		N	1		191,661,405.20
<b>Sub-Total, 1953</b>																				<b>383,322,810.40</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		26,177,139.81
3000	4801	C	B									X			E		N	1		617,728,198.42
3000	4901	C	B									X			E		N	1		58,143,574.64
<b>Sub-Total, 3000</b>																				<b>702,048,912.87</b>

3010	4221	D	B			F		DISC				X			E		N	1		-34,596,016.80
3010	4251	D	B			F		DISC				X			E		N	1		-37,789,085.09
<b>Sub-Total, 3010</b>																				<b>-72,385,101.89</b>

**3020, Obligated balance, start of year (net)** =====  
629,663,810.98

3031	4801	C	B									X			E		N	1		-26,177,139.81
3031	4801	C	B									X			E		N	1		-617,728,198.42
3031	4801	C	E									X			E		N	1		12,353,240.55
3031	4801	C	E									X			E		N	1		399,511,633.96
3031	4802	C	B					DISC				X			E		N	1	N	-12,700,146.15
3031	4802	C	E					DISC				X			E		N	1	N	5,620,407.29
3031	4881	C	E									X			E		N			11,188,411.27
3031	4881	C	E									X			E		N			11,709,282.57
3031	4901	C	B									X			E		N	1		-58,143,574.64
3031	4901	C	E									X			E		N	1		21,601,242.98
3031	4902	C	E					DISC				X			E		N		N	13,823,899.26
3031	4902	C	E					DISC				X			E		N		N	261,838,634.98
<b>Sub-Total, 3031</b>																				<b>22,897,693.84</b>

3040	4802	C	B					DISC				X			E		N	1	N	12,700,146.15
3040	4802	C	E					DISC				X			E		N	1	N	-5,620,407.29
3040	4902	C	E					DISC				X			E		N		N	-13,823,899.26
3040	4902	C	E					DISC				X			E		N		N	-261,838,634.98
<b>Sub-Total, 3040</b>																				<b>-268,582,795.38</b>

3051	4221	D	B			F		DISC				X			E		N	1		34,596,016.80
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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
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 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	E			F		DISC				X		E		N	1		-30,298,901.69
3051	4221	C	E			E		DISC				X		E		N	1		96,521.00
3051	4251	D	B			F		DISC				X		E		N	1		37,789,085.09
3051	4251	D	E			F		DISC				X		E		N	1		-34,773,668.57
3051	4251	C	E			E		DISC				X		E		N	1		1.00
<b>Sub-Total, 3051</b>																			<b>7,409,053.63</b>
3081	4871	D	E									X		E		N			-20,678,366.23
3090	4801	C	E											E		N	1		12,353,240.55
3090	4801	C	E											E		N	1		399,511,633.96
3090	4871	D	E											E		N			-20,678,366.23
3090	4881	C	E											E		N			11,188,411.27
3090	4881	C	E											E		N			11,709,282.57
3090	4901	C	E											E		N	1		21,601,242.98
<b>Sub-Total, 3090</b>																			<b>435,685,445.10</b>
3091	4221	D	E			F		DISC						E		N	1		-30,298,901.69
3091	4221	C	E			E		DISC						E		N	1		96,521.00
3091	4251	C	E			E		DISC						E		N	1		1.00
3091	4251	D	E			F		DISC						E		N	1		-34,773,668.57
<b>Sub-Total, 3091</b>																			<b>-64,976,048.26</b>
3100, Obligated balance, end of year (net)																			=====
																			370,709,396.84

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1	N	-12,700,146.15
4011	4802	C	E					DISC				X		E		N	1	N	5,620,407.29
4011	4902	C	E					DISC				X		E		N		N	13,823,899.26
4011	4902	C	E					DISC				X		E		N		N	261,838,634.98
<b>Sub-Total, 4011</b>																			<b>268,582,795.38</b>
<b>4020, Disc: Total outlays, gross</b>																			=====
																			268,582,795.38
4030	4222	D	B			F		DISC				X		E		N	1		7,037.68
4030	4252	D	E			F		DISC				X		E		N			-7,475,950.21
<b>Sub-Total, 4030</b>																			<b>-7,468,912.53</b>
4033	4252	D	E			E		DISC				X		E		N			-287,357.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
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 Treasury Account: Research, Development, Test and Evaluation, Defense-wide  
 Budget Account Id: 007-20-0400 Treasury Account Id: 97- -07/08-0400 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-7,756,269.53
4052	4222	D	B			F		DISC				X			E			N	1	-7,037.68
4052	4252	D	E			E		DISC				X			E			N		287,357.00
4052	4252	D	E			F		DISC				X			E			N		7,475,950.21
<b>Sub-Total, 4052</b>																				<b>7,756,269.53</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				7,756,269.53
<b>4080, Disc: Outlays, net</b>																				=====
																				260,826,525.85
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				260,826,525.85

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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 Budget Account Id: 007-20-0400 Treasury Account Id: 97- -06/07-0400 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1		195,623,268.71
1953	4650	C	E												E		N	1		195,623,268.71
<b>Sub-Total, 1953</b>																				<b>391,246,537.42</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		12,436,397.84
3000	4801	C	B									X			E		N	1		206,296,027.68
3000	4901	C	B									X			E		N	1		10,718,576.28
<b>Sub-Total, 3000</b>																				<b>229,451,001.80</b>

3010	4221	C	B			F		DISC				X			E		N	1		12,473,184.66
3010	4251	D	B			F		DISC				X			E		N	1		-35,154,666.28
<b>Sub-Total, 3010</b>																				<b>-22,681,481.62</b>

**3020, Obligated balance, start of year (net)** =====  
206,769,520.18

3031	4801	C	B									X			E		N	1		-12,436,397.84
3031	4801	C	B									X			E		N	1		-206,296,027.68
3031	4801	C	E									X			E		N	1		7,124,465.48
3031	4801	C	E									X			E		N	1		155,668,127.36
3031	4802	C	B					DISC				X			E		N	1	N	-3,464,084.62
3031	4802	C	E					DISC				X			E		N	1	N	3,249,592.46
3031	4881	C	E									X			E		N			6,622,004.80
3031	4881	C	E									X			E		N			7,392,356.12
3031	4901	C	B									X			E		N	1		-10,718,576.28
3031	4901	C	E									X			E		N	1		5,735,723.40
3031	4902	C	E					DISC				X			E		N		N	55,825,245.36
3031	4902	C	E					DISC				X			E		N		N	5,311,932.36
<b>Sub-Total, 3031</b>																				<b>14,014,360.92</b>

3040	4802	C	B					DISC				X			E		N	1	N	3,464,084.62
3040	4802	C	E					DISC				X			E		N	1	N	-3,249,592.46
3040	4902	C	E					DISC				X			E		N		N	-55,825,245.36
3040	4902	C	E					DISC				X			E		N		N	-5,311,932.36
<b>Sub-Total, 3040</b>																				<b>-60,922,685.56</b>

3051	4221	C	B			F		DISC				X			E		N	1		-12,473,184.66
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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account Id: 007-20-0400 Treasury Account Id: 97- -06/07-0400 -000-0  
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	C	E			F		DISC				X			E		N	1		15,756,343.01
3051	4221	D	E			E		DISC				X			E		N	1		-11,243.00
3051	4251	D	B			F		DISC				X			E		N	1		35,154,666.28
3051	4251	D	E			F		DISC				X			E		N	1		-35,488,085.95
3051	4251	C	E			E		DISC				X			E		N	1		16,493.00
<b>Sub-Total, 3051</b>																			<b>2,954,988.68</b>	
3081	4871	D	E									X			E		N			-13,082,699.44
3090	4801	C	E												E		N	1		7,124,465.48
3090	4801	C	E												E		N	1		155,668,127.36
3090	4871	D	E												E		N			-13,082,699.44
3090	4881	C	E												E		N			6,622,004.80
3090	4881	C	E												E		N			7,392,356.12
3090	4901	C	E												E		N	1		5,735,723.40
<b>Sub-Total, 3090</b>																			<b>169,459,977.72</b>	
3091	4221	C	E			F		DISC							E		N	1		15,756,343.01
3091	4221	D	E			E		DISC							E		N	1		-11,243.00
3091	4251	C	E			E		DISC							E		N	1		16,493.00
3091	4251	D	E			F		DISC							E		N	1		-35,488,085.95
<b>Sub-Total, 3091</b>																			<b>-19,726,492.94</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>149,733,484.78</b>	

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1	N	-3,464,084.62
4011	4802	C	E					DISC				X			E		N	1	N	3,249,592.46
4011	4902	C	E					DISC				X			E		N		N	55,825,245.36
4011	4902	C	E					DISC				X			E		N		N	5,311,932.36
<b>Sub-Total, 4011</b>																			<b>60,922,685.56</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>60,922,685.56</b>	
4030	4222	D	B			F		DISC				X			E		N	1		38,265.33
4030	4222	D	E			F		DISC				X			E		N	1		-16,511.31
4030	4252	D	E			F		DISC				X			E		N			-2,178,948.67
<b>Sub-Total, 4030</b>																			<b>-2,157,194.65</b>	

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4033	4252	C	E			E		DISC				X		E		N			6,510.00
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====
																			-2,150,684.65
4052	4222	D	B			F		DISC				X		E		N	1		-38,265.33
4052	4222	D	E			F		DISC				X		E		N	1		16,511.31
4052	4252	D	E			F		DISC				X		E		N			2,178,948.67
4052	4252	C	E			E		DISC				X		E		N			-6,510.00
<b>Sub-Total, 4052</b>																			<b>2,150,684.65</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====
																			2,150,684.65
<b>4080, Disc: Outlays, net</b>																			=====
																			58,772,000.91
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			58,772,000.91

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 Budget Account Id: 007-20-0400 Treasury Account Id: 97- -05/06-0400 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1		234,894,503.61
1953	4650	C	E												E		N	1		234,894,503.61
<b>Sub-Total, 1953</b>																				<b>469,789,007.22</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		148,572,450.49
3000	4801	D	B									X			E		N	1		-8,611,335.25
<b>Sub-Total, 3000</b>																				<b>139,961,115.24</b>

3010	4221	D	B			F		DISC				X			E		N	1		-2,193,414.85
3010	4251	D	B			F		DISC				X			E		N	1		-8,509,498.91
<b>Sub-Total, 3010</b>																				<b>-10,702,913.76</b>

3020, Obligated balance, start of year (net) =====  
129,258,201.48

3031	4801	C	B									X			E		N	1		-148,572,450.49
3031	4801	D	B									X			E		N	1		8,611,335.25
3031	4801	D	E									X			E		N	1		-9,400,151.96
3031	4801	C	E									X			E		N	1		128,047,148.39
3031	4802	C	B					DISC				X			E		N	1	N	-1,025,234.44
3031	4802	C	E					DISC				X			E		N	1	N	936,821.10
3031	4881	C	E									X			E		N			8,165,887.97
3031	4881	C	E									X			E		N			16,621,906.47
3031	4901	C	E									X			E		N	1		5,036,222.18
3031	4902	C	E					DISC				X			E		N		N	788,816.71
3031	4902	C	E					DISC				X			E		N		N	15,577,493.26
<b>Sub-Total, 3031</b>																				<b>24,787,794.44</b>

3040	4802	C	B					DISC				X			E		N	1	N	1,025,234.44
3040	4802	C	E					DISC				X			E		N	1	N	-936,821.10
3040	4902	C	E					DISC				X			E		N		N	-788,816.71
3040	4902	C	E					DISC				X			E		N		N	-15,577,493.26
<b>Sub-Total, 3040</b>																				<b>-16,277,896.63</b>

3051	4221	D	B			F		DISC				X			E		N	1		2,193,414.85
3051	4221	D	E			F		DISC				X			E		N	1		-1,977,838.55
3051	4221	C	E			E		DISC				X			E		N	1		405,585.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Defense-wide  
 Treasury Account: Research, Development, Test and Evaluation, Defense-wide  
 Budget Account Id: 007-20-0400 Treasury Account Id: 97- -05/06-0400 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	D	B			F		DISC				X			E		N	1		8,509,498.91
3051	4251	D	E			F		DISC				X			E		N	1		-8,396,984.75
3051	4251	C	E			E		DISC				X			E		N	1		65,025.00
<b>Sub-Total, 3051</b>																				<b>798,700.46</b>
3081	4871	D	E									X			E		N			-13,307,701.86
3090	4801	D	E												E		N	1		-9,400,151.96
3090	4801	C	E												E		N	1		128,047,148.39
3090	4871	D	E												E		N			-13,307,701.86
3090	4881	C	E												E		N			8,165,887.97
3090	4881	C	E												E		N			16,621,906.47
3090	4901	C	E												E		N	1		5,036,222.18
<b>Sub-Total, 3090</b>																				<b>135,163,311.19</b>
3091	4221	D	E			F		DISC							E		N	1		-1,977,838.55
3091	4221	C	E			E		DISC							E		N	1		405,585.00
3091	4251	C	E			E		DISC							E		N	1		65,025.00
3091	4251	D	E			F		DISC							E		N	1		-8,396,984.75
<b>Sub-Total, 3091</b>																				<b>-9,904,213.30</b>
3100, Obligated balance, end of year (net)																				=====
																				125,259,097.89

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1	N	-1,025,234.44
4011	4802	C	E					DISC				X			E		N	1	N	936,821.10
4011	4902	C	E					DISC				X			E		N		N	788,816.71
4011	4902	C	E					DISC				X			E		N		N	15,577,493.26
<b>Sub-Total, 4011</b>																				<b>16,277,896.63</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				16,277,896.63
4030	4222	D	B			F		DISC				X			E		N	1		33,223.99
4030	4222	D	E			F		DISC				X			E		N	1		-14,778.45
4030	4252	D	E			F		DISC				X			E		N			-116,927.02
<b>Sub-Total, 4030</b>																				<b>-98,481.48</b>
4033	4252	D	E			E		DISC				X			E		N			-339,068.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
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 Treasury Account: Research, Development, Test and Evaluation, Defense-wide  
 Budget Account Id: 007-20-0400 Treasury Account Id: 97- -05/06-0400 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-437,549.48
4052	4222	D	B			F		DISC				X			E		N	1		-33,223.99
4052	4222	D	E			F		DISC				X			E		N	1		14,778.45
4052	4252	D	E			E		DISC				X			E		N			339,068.00
4052	4252	D	E			F		DISC				X			E		N			116,927.02
<b>Sub-Total, 4052</b>																				<b>437,549.48</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				437,549.48
<b>4080, Disc: Outlays, net</b>																				=====
																				15,840,347.15
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				15,840,347.15

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1		47,260,524.24
1953	4650	C	E												E		N	1		47,260,524.24
<b>Sub-Total, 1953</b>																				<b>94,521,048.48</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		112,126,845.14
3000	4801	C	B									X			E		N	1		9,248,779.88
3000	4901	C	B									X			E		N	1		9,472,872.08
<b>Sub-Total, 3000</b>																				<b>130,848,497.10</b>

3010	4221	D	B			F		DISC				X			E		N	1		-2,940,486.90
3010	4251	D	B			F		DISC				X			E		N	1		-19,801,495.71
<b>Sub-Total, 3010</b>																				<b>-22,741,982.61</b>

**3020, Obligated balance, start of year (net)** =====  
108,106,514.49

3031	4801	C	B									X			E		N	1		-112,126,845.14
3031	4801	C	B									X			E		N	1		-9,248,779.88
3031	4801	C	E									X			E		N	1		8,399,267.82
3031	4801	C	E									X			E		N	1		123,532,629.93
3031	4802	C	B					DISC				X			E		N	1	N	-415,127.61
3031	4802	D	E					DISC				X			E		N	1	N	-18,456,065.52
3031	4881	C	E									X			E		N			127,207.55
3031	4881	C	E									X			E		N			15,057,903.62
3031	4901	C	B									X			E		N	1		-9,472,872.08
3031	4901	D	E									X			E		N	1		-11,935,574.73
3031	4902	C	E					DISC				X			E		N		N	28,873,855.15
3031	4902	C	E					DISC				X			E		N		N	849,512.06
<b>Sub-Total, 3031</b>																				<b>15,185,111.17</b>

3040	4802	C	B					DISC				X			E		N	1	N	415,127.61
3040	4802	D	E					DISC				X			E		N	1	N	18,456,065.52
3040	4902	C	E					DISC				X			E		N		N	-28,873,855.15
3040	4902	C	E					DISC				X			E		N		N	-849,512.06
<b>Sub-Total, 3040</b>																				<b>-10,852,174.08</b>

3051	4221	D	B			F		DISC				X			E		N	1		2,940,486.90
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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
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 Treasury Account: Research, Development, Test and Evaluation, Defense-wide  
 Budget Account Id: 007-20-0400 Treasury Account Id: 97- -04/05-0400 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	E			F		DISC				X			E		N	1		-1,269,201.97
3051	4221	D	E			E		DISC				X			E		N	1		-1,247,679.00
3051	4251	D	B			F		DISC				X			E		N	1		19,801,495.71
3051	4251	D	E			F		DISC				X			E		N	1		-14,800,377.35
3051	4251	D	E			E		DISC				X			E		N	1		-4,943,842.00
<b>Sub-Total, 3051</b>																			<b>480,882.29</b>	
3081	4871	D	E									X			E		N			-24,150,262.31
3090	4801	C	E												E		N	1		8,399,267.82
3090	4801	C	E												E		N	1		123,532,629.93
3090	4871	D	E												E		N			-24,150,262.31
3090	4881	C	E												E		N			127,207.55
3090	4881	C	E												E		N			15,057,903.62
3090	4901	D	E												E		N	1		-11,935,574.73
<b>Sub-Total, 3090</b>																			<b>111,031,171.88</b>	
3091	4221	D	E			F		DISC							E		N	1		-1,269,201.97
3091	4221	D	E			E		DISC							E		N	1		-1,247,679.00
3091	4251	D	E			E		DISC							E		N	1		-4,943,842.00
3091	4251	D	E			F		DISC							E		N	1		-14,800,377.35
<b>Sub-Total, 3091</b>																			<b>-22,261,100.32</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>88,770,071.56</b>	

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1	N	-415,127.61
4011	4802	D	E					DISC				X			E		N	1	N	-18,456,065.52
4011	4902	C	E					DISC				X			E		N		N	28,873,855.15
4011	4902	C	E					DISC				X			E		N		N	849,512.06
<b>Sub-Total, 4011</b>																			<b>10,852,174.08</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>10,852,174.08</b>	
4030	4222	D	B			F		DISC				X			E		N	1		214,329.65
4030	4222	D	E			F		DISC				X			E		N	1		-33,646.05
4030	4252	D	E			F		DISC				X			E		N			-333,556.32
<b>Sub-Total, 4030</b>																			<b>-152,872.72</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Defense-wide  
 Treasury Account: Research, Development, Test and Evaluation, Defense-wide  
 Budget Account Id: 007-20-0400 Treasury Account Id: 97- -04/05-0400 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4033	4252	C	E			E		DISC				X		E		N			1,948.00
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====
																			-150,924.72
4052	4222	D	B			F		DISC				X		E		N	1		-214,329.65
4052	4222	D	E			F		DISC				X		E		N	1		33,646.05
4052	4252	C	E			E		DISC				X		E		N			-1,948.00
4052	4252	D	E			F		DISC				X		E		N			333,556.32
<b>Sub-Total, 4052</b>																			<b>150,924.72</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====
																			150,924.72
<b>4080, Disc: Outlays, net</b>																			=====
																			10,701,249.36
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			10,701,249.36



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Research, Development, Test and Evaluation, Defense-wide  
 Treasury Account: Research, Development, Test, and Evaluation, Defense-wide, Recov  
 Budget Account Id: 007-20-0400 Treasury Account Id: 97- -09/10-0401 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-30,595,251.33
0900	4801	C	E									X			U		Y	1		51,179,384.62
0900	4901	C	B									X			U		Y	1		-33,690.43
0900	4901	C	E									X			U		Y	1		1,284,543.08
0900	4902	C	E					DISC				X			U		Y		N	16,178,344.87
<b>Sub-Total, 0900</b>																			<b>38,013,330.81</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		74,972,157.76
1000	4801	C	B									X			U		Y	1		-30,595,251.33
1000	4901	C	B									X			U		Y	1		-33,690.43
<b>Sub-Total, 1000</b>																			<b>44,343,216.00</b>	
1021	4871	D	E									X			U		Y			3,550,022.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>47,893,238.00</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>47,893,238.00</b>	
1940	4610	C	E		A										U		Y			-7,871,038.78
1940	4700	C	E		A										U		Y			-2,008,868.41
<b>Sub-Total, 1940</b>																			<b>-9,879,907.19</b>	

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

3000	4801	C	B									X		U		Y	1		30,595,251.33
3000	4901	C	B									X		U		Y	1		33,690.43
<b>Sub-Total, 3000</b>																			<b>30,628,941.76</b>

**3020, Obligated balance, start of year (net)** =====  
30,628,941.76

3030	4801	C	B									X		U		Y	1		-30,595,251.33
3030	4801	C	E									X		U		Y	1		51,179,384.62
3030	4901	C	B									X		U		Y	1		-33,690.43
3030	4901	C	E									X		U		Y	1		1,284,543.08
3030	4902	C	E					DISC				X		U		Y		N	16,178,344.87
<b>Sub-Total, 3030</b>																			<b>38,013,330.81</b>

3040	4902	C	E					DISC				X		U		Y		N	-16,178,344.87
3080	4871	D	E									X		U		Y			-3,550,022.00
3090	4801	C	E											U		Y	1		51,179,384.62
3090	4871	D	E											U		Y			-3,550,022.00
3090	4901	C	E											U		Y	1		1,284,543.08
<b>Sub-Total, 3090</b>																			<b>48,913,905.70</b>

**3100, Obligated balance, end of year (net)** =====  
48,913,905.70

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 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X		U		Y		N	16,178,344.87
<b>4020, Disc: Total outlays, gross</b>																			=====
																			16,178,344.87
<b>4080, Disc: Outlays, net</b>																			=====
																			16,178,344.87
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			16,178,344.87

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Account Total, Research, Development, Test and Evaluation, Defen  
 Treasury Account:  
 Budget Account Id: 007-20-0400 Treasury Account Id: - - / - - -  
 FACTS II User:

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

**Program Activity Total Obligations**

0900, Total new obligations																					18,214,216,578.55
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					3,721,727,916.39
1010, Unob Bal: Transferred to other accounts																					-572,000.00
1021, Unob Bal: Recov of prior year unpaid obligations																					325,625,806.36
1050, Unob Bal: Unobligated balance (total)																					4,046,781,722.75
1100, BA: Disc: Appropriation																					20,859,277,000.00
1120, BA: Disc: Approps transferred to other accounts																					-8,700,000.00
1121, BA: Disc: Approps transferred from other accounts																					47,371,000.00
1130, BA: Disc: Appropriations permanently reduced																					-121,986,000.00
1131, BA: Disc: Unob bal of approps permanently reduced																					-154,457,000.00
1160, BA: Disc: Appropriation (total)																					20,621,505,000.00
1700, BA: Disc: Spending auth: Collected																					894,063,381.49
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																					115,978,465.79
1750, BA: Disc: Spending auth: Total																					1,010,041,847.28
1900, Budget authority total (disc. and mand.)																					21,631,546,847.28
1930, Total budgetary resources avail (disc. and mand.)																					25,678,328,570.03

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Account Total, Research, Development, Test and Evaluation, Defen  
 Treasury Account:  
 Budget Account Id: 007-20-0400 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		
1940																				Unob bal expiring	-791,861,373.88
1941																				Unob Bal:Memo:Unexpired unob bal carry forward,EOY	-6,672,250,617.60
1953																				Unob Bal: Memo: Expired unob bal carry forward,EOY	1,546,714,620.32

Change in Obl Bal

3000																				Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	13,173,889,334.39
3010																				Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-1,188,151,579.35
3020																				Obligated balance, start of year (net)	11,985,737,755.04
3030																				Ob Bal: Obligations incurred: Unexpired accounts	18,214,216,578.55
3031																				Ob Bal: Obligations incurred: Expired accounts	174,510,156.40
3040																				Ob Bal: Outlays (gross)	-16,293,630,128.40
3050																				Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp	-115,978,465.79
3051																				Ob Bal: Change, uncoll cust paymt, Fed srcls, exp	51,501,054.54
3080																				Ob Bal: Recov, prior year unpaid obs, unexp accts	-325,625,806.36
3081																				Ob Bal: Recov, prior year unpaid obs, exp accts	-146,906,329.46
3090																				Ob Bal: EOY: Unpaid obligations (gross)	14,796,453,805.12
3091																				Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY	-1,252,628,990.60
3100																				Obligated balance, end of year (net)	13,543,824,814.52

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Account Total, Research, Development, Test and Evaluation, Defen  
 Treasury Account:  
 Budget Account Id: 007-20-0400 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>BA &amp; O, Net</u></b>																			
4000																			===== 21,631,546,847.28
4010																			5,788,876,883.14
4011																			10,504,753,245.26
4020																			===== 16,293,630,128.40
4030																			-938,824,890.02
4033																			-28,559,184.00
4040																			===== -967,384,074.02
4050																			-115,978,465.79
4052																			73,320,692.53
4060																			===== -42,657,773.26
4070																			===== 20,621,505,000.00
4080																			===== 15,326,246,054.38
4180																			===== 20,621,505,000.00
4190																			===== 15,326,246,054.38

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Operational Test and Evaluation, Defense  
 Treasury Account: Operational Test and Evaluation, Defense  
 Budget Account Id: 007-20-0460 Treasury Account Id: 97- -10/11-0460 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		N	1		74,090,978.65
0900	4901	C	E									X			U		N	1		5,525,195.25
0900	4902	C	E					DISC				X			U		N		N	66,231,598.88
<b>Sub-Total, 0900</b>																				<b>145,847,772.78</b>

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		N	1		190,770,000.00
1130	4392	C	E	P				DISC				X			U		N	1		-2,533,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				<b>188,237,000.00</b>
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				<b>188,237,000.00</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>188,237,000.00</b>
1941	4610	C	E		A										U		N			-39,417,815.54
1941	4700	C	E		A										U		N			-2,971,411.68
<b>Sub-Total, 1941</b>																				<b>-42,389,227.22</b>

**Change in Obl Bal**

3030	4801	C	E									X			U		N	1		74,090,978.65
3030	4901	C	E									X			U		N	1		5,525,195.25
3030	4902	C	E					DISC				X			U		N		N	66,231,598.88
<b>Sub-Total, 3030</b>																				<b>145,847,772.78</b>
3040	4902	C	E					DISC				X			U		N		N	-66,231,598.88
3090	4801	C	E												U		N	1		74,090,978.65
3090	4901	C	E												U		N	1		5,525,195.25
<b>Sub-Total, 3090</b>																				<b>79,616,173.90</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>79,616,173.90</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Operational Test and Evaluation, Defense  
 Treasury Account: Operational Test and Evaluation, Defense  
 Budget Account Id: 007-20-0460 Treasury Account Id: 97- -10/11-0460 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4000																				===== 188,237,000.00
4010	4902	C	E					DISC				X			U		N		N	66,231,598.88
4020																				===== 66,231,598.88
4070																				===== 188,237,000.00
4080																				===== 66,231,598.88
4180																				===== 188,237,000.00
4190																				===== 66,231,598.88



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
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 Budget Account Id: 007-20-0460 Treasury Account Id: 97- -09/10-0460 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-50,733,187.00
0900	4801	C	E									X			U		Y	1		18,541,044.85
0900	4802	C	B					DISC				X			U		Y	1	N	-768.00
0900	4802	C	E					DISC				X			U		Y	1	N	768.00
0900	4901	C	B									X			U		Y	1		-5,521,125.79
0900	4901	C	E									X			U		Y	1		2,088,546.93
0900	4902	C	E					DISC				X			U		Y		N	60,459,977.94
<b>Sub-Total, 0900</b>																			<b>24,835,256.93</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		78,158,247.40
1000	4801	C	B									X			U		Y	1		-50,733,187.00
1000	4802	C	B					DISC				X			U		Y	1	N	-768.00
1000	4901	C	B									X			U		Y	1		-5,521,125.79
<b>Sub-Total, 1000</b>																			<b>21,903,166.61</b>	
1021	4871	D	E									X			U		Y			4,727,894.29
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			26,631,060.90	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			26,631,060.90	
1940	4610	C	E		A										U		Y			-1,567,187.83
1940	4700	C	E		A										U		Y			-228,616.14
<b>Sub-Total, 1940</b>																			<b>-1,795,803.97</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Operational Test and Evaluation, Defense  
 Treasury Account: Operational Test and Evaluation, Defense  
 Budget Account Id: 007-20-0460 Treasury Account Id: 97- -09/10-0460 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

3000	4801	C	B									X			U		Y	1		50,733,187.00
3000	4901	C	B									X			U		Y	1		5,521,125.79
<b>Sub-Total, 3000</b>																				<b>56,254,312.79</b>

**3020, Obligated balance, start of year (net)** =====  
56,254,312.79

3030	4801	C	B									X			U		Y	1		-50,733,187.00
3030	4801	C	E									X			U		Y	1		18,541,044.85
3030	4802	C	B					DISC				X			U		Y	1	N	-768.00
3030	4802	C	E					DISC				X			U		Y	1	N	768.00
3030	4901	C	B									X			U		Y	1		-5,521,125.79
3030	4901	C	E									X			U		Y	1		2,088,546.93
3030	4902	C	E					DISC				X			U		Y		N	60,459,977.94
<b>Sub-Total, 3030</b>																				<b>24,835,256.93</b>

3040	4802	C	B					DISC				X			U		Y	1	N	768.00
3040	4802	C	E					DISC				X			U		Y	1	N	-768.00
3040	4902	C	E					DISC				X			U		Y		N	-60,459,977.94
<b>Sub-Total, 3040</b>																				<b>-60,459,977.94</b>

3080	4871	D	E									X			U		Y			-4,727,894.29
3090	4801	C	E												U		Y	1		18,541,044.85
3090	4871	D	E												U		Y			-4,727,894.29
3090	4901	C	E												U		Y	1		2,088,546.93
<b>Sub-Total, 3090</b>																				<b>15,901,697.49</b>

**3100, Obligated balance, end of year (net)** =====  
15,901,697.49

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Operational Test and Evaluation, Defense  
 Treasury Account: Operational Test and Evaluation, Defense  
 Budget Account Id: 007-20-0460 Treasury Account Id: 97- -09/10-0460 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			U		Y	1	N	-768.00
4011	4802	C	E					DISC				X			U		Y	1	N	768.00
4011	4902	C	E					DISC				X			U		Y		N	60,459,977.94
<b>Sub-Total, 4011</b>																			<b>60,459,977.94</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>60,459,977.94</b>	
<b>4080, Disc: Outlays, net</b>																			<b>60,459,977.94</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>60,459,977.94</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Operational Test and Evaluation, Defense  
 Treasury Account: Operational Test and Evaluation, Defense  
 Budget Account Id: 007-20-0460 Treasury Account Id: 97- -08/09-0460 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1		317,457.03
1953	4650	C	E												E		N	1		317,457.03
<b>Sub-Total, 1953</b>																				<b>634,914.06</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		9,151,573.06
3000	4901	C	B									X			E		N	1		553,938.10
<b>Sub-Total, 3000</b>																				<b>9,705,511.16</b>

3020, Obligated balance, start of year (net) =====  
9,705,511.16

3031	4801	C	B									X			E		N	1		-9,151,573.06
3031	4801	C	E									X			E		N	1		2,408,813.03
3031	4881	C	E									X			E		N			868,660.33
3031	4901	C	B									X			E		N	1		-553,938.10
3031	4901	C	E									X			E		N	1		154,909.24
3031	4902	C	E				DISC					X			E		N		N	7,141,788.89
<b>Sub-Total, 3031</b>																				<b>868,660.33</b>

3040	4902	C	E				DISC					X			E		N		N	-7,141,788.89
3081	4871	D	E									X			E		N			-1,079,767.08
3090	4801	C	E												E		N	1		2,408,813.03
3090	4871	D	E												E		N			-1,079,767.08
3090	4881	C	E												E		N			868,660.33
3090	4901	C	E												E		N	1		154,909.24
<b>Sub-Total, 3090</b>																				<b>2,352,615.52</b>

3100, Obligated balance, end of year (net) =====  
2,352,615.52

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
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 Budget Account: Operational Test and Evaluation, Defense  
 Treasury Account: Operational Test and Evaluation, Defense  
 Budget Account Id: 007-20-0460 Treasury Account Id: 97- -08/09-0460 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4011</b>	4902	C	E					DISC				X			E			N	N	7,141,788.89
<b>4020, Disc: Total outlays, gross</b>																				=====
																				7,141,788.89
<b>4080, Disc: Outlays, net</b>																				=====
																				7,141,788.89
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				7,141,788.89

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Operational Test and Evaluation, Defense  
 Treasury Account: Operational Test and Evaluation, Defense  
 Budget Account Id: 007-20-0460 Treasury Account Id: 97- -07/08-0460 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1	719,987.89
1953	4650	C	E												E		N	1	719,987.89
<b>Sub-Total, 1953</b>																			<b>1,439,975.78</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	1,229,194.42
3000	4901	C	B									X			E		N	1	575.30
<b>Sub-Total, 3000</b>																			<b>1,229,769.72</b>

3020, Obligated balance, start of year (net) =====  
1,229,769.72

3031	4801	C	B									X			E		N	1	-1,229,194.42	
3031	4801	C	E									X			E		N	1	1,204,216.11	
3031	4802	C	B					DISC				X			E		N	1	N	-88.67
3031	4802	C	E					DISC				X			E		N	1	N	88.67
3031	4881	C	E									X			E		N			3,681.36
3031	4901	C	B									X			E		N	1		-575.30
3031	4901	D	E									X			E		N	1		-1,087.28
3031	4902	C	E					DISC				X			E		N		N	26,640.89
<b>Sub-Total, 3031</b>																			<b>3,681.36</b>	

3040	4802	C	B					DISC				X			E		N	1	N	88.67
3040	4802	C	E					DISC				X			E		N	1	N	-88.67
3040	4902	C	E					DISC				X			E		N		N	-26,640.89
<b>Sub-Total, 3040</b>																			<b>-26,640.89</b>	

3081	4871	D	E									X			E		N			-138,790.77
3090	4801	C	E												E		N	1		1,204,216.11
3090	4871	D	E												E		N			-138,790.77
3090	4881	C	E												E		N			3,681.36
3090	4901	D	E												E		N	1		-1,087.28
<b>Sub-Total, 3090</b>																			<b>1,068,019.42</b>	

3100, Obligated balance, end of year (net) =====  
1,068,019.42

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Operational Test and Evaluation, Defense  
 Treasury Account: Operational Test and Evaluation, Defense  
 Budget Account Id: 007-20-0460 Treasury Account Id: 97- -07/08-0460 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
4011	4802	C	B					DISC				X		E		N	1	N	-88.67
4011	4802	C	E					DISC				X		E		N	1	N	88.67
4011	4902	C	E					DISC				X		E		N		N	26,640.89
<b>Sub-Total, 4011</b>																			<b>26,640.89</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b> <b>26,640.89</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b> <b>26,640.89</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b> <b>26,640.89</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
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 Budget Account: Operational Test and Evaluation, Defense  
 Treasury Account: Operational Test and Evaluation, Defense  
 Budget Account Id: 007-20-0460 Treasury Account Id: 97- -06/07-0460 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1	964,351.31
1953	4650	C	E												E		N	1	964,351.31
<b>Sub-Total, 1953</b>																			<b>1,928,702.62</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	839,641.87
3000	4901	D	B									X			E		N	1	-51,915.81
<b>Sub-Total, 3000</b>																			<b>787,726.06</b>

3020, Obligated balance, start of year (net) =====  
787,726.06

3031	4801	C	B									X			E		N	1	-839,641.87	
3031	4801	C	E									X			E		N	1	781,320.14	
3031	4881	C	E									X			E		N		16,281.50	
3031	4901	D	B									X			E		N	1	51,915.81	
3031	4901	D	E									X			E		N	1	-48,476.33	
3031	4902	C	E					DISC				X			E		N		N	54,882.25
<b>Sub-Total, 3031</b>																			<b>16,281.50</b>	

3040	4902	C	E					DISC				X			E		N		N	-54,882.25
3081	4871	D	E									X			E		N			-114,668.18
3090	4801	C	E												E		N	1		781,320.14
3090	4871	D	E												E		N			-114,668.18
3090	4881	C	E												E		N			16,281.50
3090	4901	D	E												E		N	1		-48,476.33
<b>Sub-Total, 3090</b>																			<b>634,457.13</b>	

3100, Obligated balance, end of year (net) =====  
634,457.13



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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Research, Development, Test, and Evaluation  
Budget Account: Operational Test and Evaluation, Defense  
Treasury Account: Operational Test and Evaluation, Defense  
Budget Account Id: 007-20-0460 Treasury Account Id: 97- -06/07-0460 -000-0  
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Flg	Typ	Acct	
4011	4902	C	E					DISC				X			E		N		N	54,882.25
<b>4020, Disc: Total outlays, gross</b>																				
=====																				
54,882.25																				
<b>4080, Disc: Outlays, net</b>																				
=====																				
54,882.25																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
=====																				
54,882.25																				

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Operational Test and Evaluation, Defense  
 Treasury Account: Operational Test and Evaluation, Defense  
 Budget Account Id: 007-20-0460 Treasury Account Id: 97- -05/06-0460 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1	1,905,248.88
1953	4650	C	E												E		N	1	1,905,248.88
<b>Sub-Total, 1953</b>																			<b>3,810,497.76</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	1,685,086.77
3000	4901	C	B									X			E		N	1	203,192.93
<b>Sub-Total, 3000</b>																			<b>1,888,279.70</b>

3020, Obligated balance, start of year (net) =====  
1,888,279.70

3031	4801	C	B									X			E		N	1	-1,685,086.77	
3031	4801	C	E									X			E		N	1	1,455,541.16	
3031	4802	C	B					DISC				X			E		N	1	N	-9,045.88
3031	4881	C	E									X			E		N			5,265.86
3031	4901	C	B									X			E		N	1	-203,192.93	
3031	4901	C	E									X			E		N	1	132,262.80	
3031	4902	C	E					DISC				X			E		N		N	309,521.62
<b>Sub-Total, 3031</b>																			<b>5,265.86</b>	

3040	4802	C	B					DISC				X			E		N	1	N	9,045.88
3040	4902	C	E					DISC				X			E		N		N	-309,521.62
<b>Sub-Total, 3040</b>																			<b>-300,475.74</b>	

3081	4871	D	E									X			E		N			-186,818.28
3090	4801	C	E												E		N	1	1,455,541.16	
3090	4871	D	E												E		N			-186,818.28
3090	4881	C	E												E		N			5,265.86
3090	4901	C	E												E		N	1	132,262.80	
<b>Sub-Total, 3090</b>																			<b>1,406,251.54</b>	

3100, Obligated balance, end of year (net) =====  
1,406,251.54

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Operational Test and Evaluation, Defense  
 Treasury Account: Operational Test and Evaluation, Defense  
 Budget Account Id: 007-20-0460 Treasury Account Id: 97- -05/06-0460 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1	N	-9,045.88
4011	4902	C	E					DISC				X			E		N		N	309,521.62
<b>Sub-Total, 4011</b>																			<b>300,475.74</b>	
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b> 300,475.74
<b>4080, Disc: Outlays, net</b>																				<b>=====</b> 300,475.74
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b> 300,475.74

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Operational Test and Evaluation, Defense  
 Treasury Account: Operational Test and Evaluation, Defense  
 Budget Account Id: 007-20-0460 Treasury Account Id: 97- -04/05-0460 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1		3,245,938.08
1953	4650	C	E												E		N	1		3,245,938.08
<b>Sub-Total, 1953</b>																				<b>6,491,876.16</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		2,486,032.50
3000	4901	C	B									X			E		N	1		39,857.43
<b>Sub-Total, 3000</b>																				<b>2,525,889.93</b>

3010	4251	C	B			F		DISC				X			E		N	1		4,443.56
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>2,530,333.49</b>

3031	4801	C	B									X			E		N	1		-2,486,032.50
3031	4801	C	E									X			E		N	1		1,880,295.40
3031	4802	C	E					DISC				X			E		N	1	N	1,896,455.04
3031	4881	C	E									X			E		N			30,502.15
3031	4901	C	B									X			E		N	1		-39,857.43
3031	4901	C	E									X			E		N	1		77,244.07
3031	4902	D	E					DISC				X			E		N		N	-1,328,104.58
<b>Sub-Total, 3031</b>																				<b>30,502.15</b>

3040	4802	C	E					DISC				X			E		N	1	N	-1,896,455.04
3040	4902	D	E					DISC				X			E		N		N	1,328,104.58
<b>Sub-Total, 3040</b>																				<b>-568,350.46</b>

3051	4251	C	B			F		DISC				X			E		N	1		-4,443.56
3051	4251	C	E			F		DISC				X			E		N	1		4,443.56
<b>Sub-Total, 3051</b>																				<b>0.00</b>

3081	4871	D	E									X			E		N			-643,646.75
3090	4801	C	E												E		N	1		1,880,295.40
3090	4871	D	E												E		N			-643,646.75
3090	4881	C	E												E		N			30,502.15
3090	4901	C	E												E		N	1		77,244.07
<b>Sub-Total, 3090</b>																				<b>1,344,394.87</b>

3091	4251	C	E			F		DISC							E		N	1		4,443.56
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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Operational Test and Evaluation, Defense  
 Treasury Account: Operational Test and Evaluation, Defense  
 Budget Account Id: 007-20-0460 Treasury Account Id: 97- -04/05-0460 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				1,348,838.43

**BA & O, Net**

4011	4802	C	E					DISC				X			E		N	1	N	1,896,455.04
4011	4902	D	E					DISC				X			E		N		N	-1,328,104.58
<b>Sub-Total, 4011</b>																				<b>568,350.46</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				568,350.46
<b>4080, Disc: Outlays, net</b>																				=====
																				568,350.46
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				568,350.46

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Research, Development, Test, and Evaluation  
Budget Account: Account Total, Operational Test and Evaluation, Defense  
Treasury Account:  
Budget Account Id: 007-20-0460 Treasury Account Id: - - / - - -  
FACTS II User:

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

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**Program Activity Total Obligations**

0900, Total new obligations 170,683,029.71

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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1	21,903,166.61
1021, Unob Bal: Recov of prior year unpaid obligations	4,727,894.29
1050, Unob Bal: Unobligated balance (total)	=====
	26,631,060.90
1100, BA: Disc: Appropriation	190,770,000.00
1130, BA: Disc: Appropriations permanently reduced	-2,533,000.00
1160, BA: Disc: Appropriation (total)	=====
	188,237,000.00
1900, Budget authority total (disc. and mand.)	=====
	188,237,000.00
1930, Total budgetary resources avail (disc. and mand.)	=====
	214,868,060.90
1940, Unob Bal: Memo: Unob bal expiring	-1,795,803.97
1941, Unob Bal: Memo: Unexpired unob bal carry forward, EOY	-42,389,227.22
1953, Unob Bal: Memo: Expired unob bal carry forward, EOY	14,305,966.38

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Research, Development, Test, and Evaluation  
 Budget Account: Account Total, Operational Test and Evaluation, Defense  
 Treasury Account:  
 Budget Account Id: 007-20-0460 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>Change in Obl Bal</u></b>																				
3000																				72,391,489.36
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				
3010																				4,443.56
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				
3020																				72,395,932.92
3020, Obligated balance, start of year (net)																				
3030																				170,683,029.71
3030, Ob Bal: Obligations incurred: Unexpired accounts																				
3031																				924,391.20
3031, Ob Bal: Obligations incurred: Expired accounts																				
3040																				-134,783,715.05
3040, Ob Bal: Outlays (gross)																				
3080																				-4,727,894.29
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				
3081																				-2,163,691.06
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				
3090																				102,323,609.87
3090, Ob Bal: EOY: Unpaid obligations (gross)																				
3091																				4,443.56
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY																				
3100																				102,328,053.43
3100, Obligated balance, end of year (net)																				

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Research, Development, Test, and Evaluation  
Budget Account: Account Total, Operational Test and Evaluation, Defense  
Treasury Account:  
Budget Account Id: 007-20-0460 Treasury Account Id: - - / - - -  
FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 188,237,000.00
<hr/>																				
4010																				66,231,598.88
4011																				68,552,116.17
4020																				===== 134,783,715.05
<hr/>																				
4070																				===== 188,237,000.00
<hr/>																				
4080																				===== 134,783,715.05
<hr/>																				
4180																				===== 188,237,000.00
<hr/>																				
4190																				===== 134,783,715.05
<hr/>																				



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army  
 Treasury Account: Military Construction, Army  
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- - /X -2050 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	D	B									X		U		N	1		0.03
0900	4801	C	B									X		U		N	1		-105.73
0900	4801	D	B									X		U		N	1		5,807.10
0900	4801	D	E									X		U		N	1		-499,303.98
0900	4801	C	E									X		U		N	1		105.73
0900	4801	D	E									X		U		N	1		-0.03
0900	4901	C	B									X		U		N	1		-4,880,000.00
0900	4901	D	B									X		U		N	1		2,830.16
0900	4901	D	B									X		U		N	1		133,467.18
0900	4901	C	E									X		U		N	1		4,880,000.00
0900	4901	D	E									X		U		N	1		-133,467.18
0900	4901	D	E									X		U		N	1		-2,830.16
0900	4902	C	E					DISC	BAL			X		U		N		N	493,496.88
<b>Sub-Total, 0900</b>																			<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	1		4,745,791.92
1000	4801	D	B									X		U		N	1		0.03
1000	4801	C	B									X		U		N	1		-105.73
1000	4801	D	B									X		U		N	1		5,807.10
1000	4901	C	B									X		U		N	1		-4,880,000.00
1000	4901	D	B									X		U		N	1		2,830.16
1000	4901	D	B									X		U		N	1		133,467.18
<b>Sub-Total, 1000</b>																			<b>7,790.66</b>
1050, Unob Bal: Unobligated balance (total)																			=====
																			7,790.66
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			7,790.66
1941	4510	D	E		A									U		N			4,879,347.33
1941	4610	C	E		A									U		N			-4,887,137.99
<b>Sub-Total, 1941</b>																			<b>-7,790.66</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army  
 Treasury Account: Military Construction, Army  
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- - /X -2050 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

3000	4801	D	B									X			U		N	1		-0.03
3000	4801	C	B									X			U		N	1		105.73
3000	4801	D	B									X			U		N	1		-5,807.10
3000	4901	C	B									X			U		N	1		4,880,000.00
3000	4901	D	B									X			U		N	1		-2,830.16
3000	4901	D	B									X			U		N	1		-133,467.18
<b>Sub-Total, 3000</b>																			<b>4,738,001.26</b>	

3020, Obligated balance, start of year (net) =====  
4,738,001.26

3030	4801	D	B									X			U		N	1		0.03
3030	4801	C	B									X			U		N	1		-105.73
3030	4801	D	B									X			U		N	1		5,807.10
3030	4801	D	E									X			U		N	1		-499,303.98
3030	4801	C	E									X			U		N	1		105.73
3030	4801	D	E									X			U		N	1		-0.03
3030	4901	C	B									X			U		N	1		-4,880,000.00
3030	4901	D	B									X			U		N	1		2,830.16
3030	4901	D	B									X			U		N	1		133,467.18
3030	4901	C	E									X			U		N	1		4,880,000.00
3030	4901	D	E									X			U		N	1		-133,467.18
3030	4901	D	E									X			U		N	1		-2,830.16
3030	4902	C	E					DISC BAL				X			U		N		N	493,496.88
<b>Sub-Total, 3030</b>																			<b>0.00</b>	

3040	4902	C	E					DISC BAL				X			U		N		N	-493,496.88
3090	4801	D	E												U		N	1		-499,303.98
3090	4801	C	E												U		N	1		105.73
3090	4801	D	E												U		N	1		-0.03
3090	4901	C	E												U		N	1		4,880,000.00
3090	4901	D	E												U		N	1		-133,467.18
3090	4901	D	E												U		N	1		-2,830.16
<b>Sub-Total, 3090</b>																			<b>4,244,504.38</b>	

3100, Obligated balance, end of year (net) =====  
4,244,504.38

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army  
 Treasury Account: Military Construction, Army  
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- - /X -2050 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4011	4902	C	E					DISC	BAL			X			U		N	N		493,496.88
<b>4020, Disc: Total outlays, gross</b>																				=====
																				493,496.88
<b>4080, Disc: Outlays, net</b>																				=====
																				493,496.88
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				493,496.88

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army  
 Treasury Account: Military Construction, Army  
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -10/14-2050 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		N	1		14,209,409.13
0900	4801	C	E									X			U		N	1		8,660,375.36
0900	4801	C	E									X			U		N	1		1,786,708,256.33
0900	4801	D	E									X			U		N	1		-1,843,108.60
0900	4801	C	E									X			U		N	1		1,327,148,402.35
0900	4802	C	E					DISC				X			U		N	1	N	8,420.00
0900	4901	C	E									X			U		N	1		550,136.38
0900	4901	C	E									X			U		N	1		93,984,030.86
0900	4901	C	E									X			U		N	1		22,659,292.67
0900	4902	C	E					DISC				X			U		N		N	114,842,440.52
0900	4902	C	E					DISC				X			U		N		N	1,843,108.60
0900	4902	C	E					DISC				X			U		N		N	14,830,796.56
0900	4902	C	E					DISC				X			U		N		N	621,001.90
0900	4902	C	E					DISC				X			U		N		N	478,834,820.61
<b>Sub-Total, 0900</b>																			<b>3,863,057,382.67</b>	

**Schedule of Budgetary Resources**

1010	4190	C	E						69	2050		X			U		N			-5,000,000.00
1011	4190	D	E						21	2050		X			U		N			29,064,000.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				<b>24,064,000.00</b>
1100	4119	D	E	P				DISC				X	X		U		N	1		3,719,419,000.00
1130	4392	C	E	P				DISC				X			U		N	1		-230,000,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				<b>3,489,419,000.00</b>
1700	4222	D	E			X		DISC				X			U		N	1		323,531,902.74
1700	4222	D	E			F		DISC				X			U		N	1		4,149,543.89
1700	4252	D	E			F		DISC				X			U		N			377,085,015.64
1700	4252	D	E			X		DISC				X			U		N			24,692,033.20
<b>Sub-Total, 1700</b>																			<b>729,458,495.47</b>	
1701	4221	D	E			F		DISC				X			U		N	1		4,355,494,063.35
1701	4221	D	E			E		DISC				X			U		N	1		55,280,189.42
1701	4251	D	E			E		DISC				X			U		N	1		1,717,538.93
1701	4251	D	E			F		DISC				X			U		N	1		169,324,263.70
<b>Sub-Total, 1701</b>																			<b>4,581,816,055.40</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army  
 Treasury Account: Military Construction, Army  
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -10/14-2050 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1750, BA: Disc: Spending auth: Total</b>																				<b>=====</b>
																				<b>5,311,274,550.87</b>
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				<b>8,800,693,550.87</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>8,824,757,550.87</b>
1941	4510	C	E		A										U					-44,788,822.67
1941	4610	C	E		A										U					-4,492,486,714.99
1941	4700	C	E		A										U					-424,424,630.54
<b>Sub-Total, 1941</b>																			<b>-4,961,700,168.20</b>	

**Change in Obl Bal**

3030	4801	C	E									X			U			N	1	14,209,409.13	
3030	4801	C	E									X			U			N	1	8,660,375.36	
3030	4801	C	E									X			U			N	1	1,786,708,256.33	
3030	4801	D	E									X			U			N	1	-1,843,108.60	
3030	4801	C	E									X			U			N	1	1,327,148,402.35	
3030	4802	C	E					DISC				X			U			N	1	N	8,420.00
3030	4901	C	E									X			U			N	1	550,136.38	
3030	4901	C	E									X			U			N	1	93,984,030.86	
3030	4901	C	E									X			U			N	1	22,659,292.67	
3030	4902	C	E					DISC				X			U			N		N	114,842,440.52
3030	4902	C	E					DISC				X			U			N		N	1,843,108.60
3030	4902	C	E					DISC				X			U			N		N	14,830,796.56
3030	4902	C	E					DISC				X			U			N		N	621,001.90
3030	4902	C	E					DISC				X			U			N		N	478,834,820.61
<b>Sub-Total, 3030</b>																			<b>3,863,057,382.67</b>		
3040	4802	C	E					DISC				X			U			N	1	N	-8,420.00
3040	4902	C	E					DISC				X			U			N		N	-114,842,440.52
3040	4902	C	E					DISC				X			U			N		N	-1,843,108.60
3040	4902	C	E					DISC				X			U			N		N	-14,830,796.56
3040	4902	C	E					DISC				X			U			N		N	-621,001.90
3040	4902	C	E					DISC				X			U			N		N	-478,834,820.61
<b>Sub-Total, 3040</b>																			<b>-610,980,588.19</b>		

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army  
 Treasury Account: Military Construction, Army  
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -10/14-2050 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4221	D	E			E		DISC				X			U		N	1		-55,280,189.42
3050	4221	D	E			F		DISC				X			U		N	1		-4,355,494,063.35
3050	4251	D	E			F		DISC				X			U		N	1		-169,324,263.70
3050	4251	D	E			E		DISC				X			U		N	1		-1,717,538.93
<b>Sub-Total, 3050</b>																				<b>-4,581,816,055.40</b>
3090	4801	C	E												U		N	1		14,209,409.13
3090	4801	C	E												U		N	1		8,660,375.36
3090	4801	C	E												U		N	1		1,786,708,256.33
3090	4801	D	E												U		N	1		-1,843,108.60
3090	4801	C	E												U		N	1		1,327,148,402.35
3090	4901	C	E												U		N	1		550,136.38
3090	4901	C	E												U		N	1		93,984,030.86
3090	4901	C	E												U		N	1		22,659,292.67
<b>Sub-Total, 3090</b>																				<b>3,252,076,794.48</b>
3091	4221	D	E			F		DISC							U		N	1		-4,355,494,063.35
3091	4221	D	E			E		DISC							U		N	1		-55,280,189.42
3091	4251	D	E			E		DISC							U		N	1		-1,717,538.93
3091	4251	D	E			F		DISC							U		N	1		-169,324,263.70
<b>Sub-Total, 3091</b>																				<b>-4,581,816,055.40</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>-1,329,739,260.92</b>

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				<b>=====</b>
																				<b>8,800,693,550.87</b>
4010	4802	C	E					DISC				X			U		N	1	N	8,420.00
4010	4902	C	E					DISC				X			U		N	N		114,842,440.52
4010	4902	C	E					DISC				X			U		N	N		1,843,108.60
4010	4902	C	E					DISC				X			U		N	N		14,830,796.56
4010	4902	C	E					DISC				X			U		N	N		621,001.90
4010	4902	C	E					DISC				X			U		N	N		478,834,820.61
<b>Sub-Total, 4010</b>																				<b>610,980,588.19</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>610,980,588.19</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army  
 Treasury Account: Military Construction, Army  
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -10/14-2050 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4030	4222	D	E			F		DISC				X			U		N	1		-4,149,543.89
4030	4252	D	E			F		DISC				X			U		N			-377,085,015.64
<b>Sub-Total, 4030</b>																				<b>-381,234,559.53</b>
4033	4222	D	E			X		DISC				X			U		N	1		-323,531,902.74
4033	4252	D	E			X		DISC				X			U		N			-24,692,033.20
<b>Sub-Total, 4033</b>																				<b>-348,223,935.94</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-729,458,495.47</b>
4050	4221	D	E			E		DISC				X			U		N	1		-55,280,189.42
4050	4221	D	E			F		DISC				X			U		N	1		-4,355,494,063.35
4050	4251	D	E			E		DISC				X			U		N	1		-1,717,538.93
4050	4251	D	E			F		DISC				X			U		N	1		-169,324,263.70
<b>Sub-Total, 4050</b>																				<b>-4,581,816,055.40</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>-4,581,816,055.40</b>
<b>4070, Disc: Budget authority, net</b>																				<b>=====</b>
																				<b>3,489,419,000.00</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>-118,477,907.28</b>
<b>4180, Budget authority, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>3,489,419,000.00</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>-118,477,907.28</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army  
 Treasury Account: Military Construction, Army  
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -09/13-2050 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

0900	4801	D	B									X			U		N	1		781,395.19
0900	4801	C	B									X			U		N	1		-18,337,764.20
0900	4801	C	B									X			U		N	1		-2,845,723,200.52
0900	4801	C	B									X			U		N	1		-4,530,341,614.12
0900	4801	C	B									X			U		N	1		-30,192,040.07
0900	4801	D	E									X			U		N	1		-2,011,015.44
0900	4801	C	E									X			U		N	1		10,342,415.97
0900	4801	C	E									X			U		N	1		77,248,119.62
0900	4801	C	E									X			U		N	1		2,646,549,573.41
0900	4801	C	E									X			U		N	1		2,179,621,574.67
0900	4901	C	B									X			U		N	1		-138,877,533.91
0900	4901	C	B									X			U		N	1		-3,084,508.67
0900	4901	C	B									X			U		N	1		-442,364.23
0900	4901	C	B									X			U		N	1		-43,810,942.58
0900	4901	C	E									X			U		N	1		79,944,110.95
0900	4901	C	E									X			U		N	1		170,584,039.33
0900	4901	C	E									X			U		N	1		3,084,508.67
0900	4901	C	E									X			U		N	1		627,899.02
0900	4901	C	E									X			U		N	1		5,898,200.95
0900	4902	C	E					DISC				X			U		N		N	1,229,620.25
0900	4902	C	E					DISC				X			U		N		N	2,697,171,112.69
0900	4902	C	E					DISC				X			U		N		N	1,190,223,080.26
0900	4902	C	E					DISC				X			U		N		N	9,153,222.46
0900	4902	C	E					DISC				X			U		N		N	106,550,264.69
<b>Sub-Total, 0900</b>																			<b>1,566,188,154.39</b>	



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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army  
 Treasury Account: Military Construction, Army  
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -09/13-2050 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1000	4201	D	B												U	N	1		5,012,189,329.46
1000	4221	D	B			E		DISC				X			U	N	1		68,605,353.60
1000	4221	D	B			F		DISC				X			U	N	1		4,854,243,431.47
1000	4222	D	B			F		DISC				X			U	N	1		16,093,635.03
1000	4222	D	B			X		DISC				X			U	N	1		757,770,252.98
1000	4251	D	B			E		DISC				X			U	N	1		30,516.13
1000	4251	D	B			F		DISC				X			U	N	1		111,992,521.21
1000	4801	D	B									X			U	N	1		781,395.19
1000	4801	C	B									X			U	N	1		-18,337,764.20
1000	4801	C	B									X			U	N	1		-2,845,723,200.52
1000	4801	C	B									X			U	N	1		-4,530,341,614.12
1000	4801	C	B									X			U	N	1		-30,192,040.07
1000	4901	C	B									X			U	N	1		-138,877,533.91
1000	4901	C	B									X			U	N	1		-3,084,508.67
1000	4901	C	B									X			U	N	1		-442,364.23
1000	4901	C	B									X			U	N	1		-43,810,942.58
<b>Sub-Total, 1000</b>																			<b>3,210,896,466.77</b>
1010	4190	C	E							97	0803	X			U	N			-28,379,000.00
1021	4871	D	E									X			U	N			292,860,033.68
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>3,475,377,500.45</b>
1131	4393	C	E	P				DISC				X			U	N			-33,000,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>
																			<b>-33,000,000.00</b>
1700	4222	D	B			F		DISC				X			U	N	1		-16,093,635.03
1700	4222	D	B			X		DISC				X			U	N	1		-757,770,252.98
1700	4222	D	E			X		DISC				X			U	N	1		603,340,726.16
1700	4222	D	E			F		DISC				X			U	N	1		6,310,849.22
1700	4252	D	E			F		DISC				X			U	N			2,418,556,708.43
1700	4252	D	E			X		DISC				X			U	N			138,491,023.08
<b>Sub-Total, 1700</b>																			<b>2,392,835,418.88</b>
1701	4221	D	B			E		DISC				X			U	N	1		-68,605,353.60
1701	4221	D	B			F		DISC				X			U	N	1		-4,854,243,431.47
1701	4221	D	E			F		DISC				X			U	N	1		2,458,856,589.45
1701	4221	D	E			E		DISC				X			U	N	1		65,968,420.63
1701	4251	D	B			E		DISC				X			U	N	1		-30,516.13

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army  
 Treasury Account: Military Construction, Army  
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -09/13-2050 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4251	D	B			F		DISC				X		U		N	1		-111,992,521.21
1701	4251	D	E			E		DISC				X		U		N	1		3,428,990.15
1701	4251	D	E			F		DISC				X		U		N	1		280,327,983.49
<b>Sub-Total, 1701</b>																			<b>-2,226,289,838.69</b>
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			166,545,580.19
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			133,545,580.19
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			3,608,923,080.64
1941	4510	C	E		A									U		N			-334,827,308.53
1941	4610	C	E		A									U		N			-1,572,854,777.78
1941	4700	C	E		A									U		N			-135,052,839.94
<b>Sub-Total, 1941</b>																			<b>-2,042,734,926.25</b>

Change in Obl Bal

3000	4801	D	B									X		U		N	1		-781,395.19
3000	4801	C	B									X		U		N	1		18,337,764.20
3000	4801	C	B									X		U		N	1		2,845,723,200.52
3000	4801	C	B									X		U		N	1		4,530,341,614.12
3000	4801	C	B									X		U		N	1		30,192,040.07
3000	4901	C	B									X		U		N	1		138,877,533.91
3000	4901	C	B									X		U		N	1		3,084,508.67
3000	4901	C	B									X		U		N	1		442,364.23
3000	4901	C	B									X		U		N	1		43,810,942.58
<b>Sub-Total, 3000</b>																			<b>7,610,028,573.11</b>
3010	4221	D	B			F		DISC				X		U		N	1		-4,854,243,431.47
3010	4221	D	B			E		DISC				X		U		N	1		-68,605,353.60
3010	4251	D	B			E		DISC				X		U		N	1		-30,516.13
3010	4251	D	B			F		DISC				X		U		N	1		-111,992,521.21
<b>Sub-Total, 3010</b>																			<b>-5,034,871,822.41</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			2,575,156,750.70

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army  
 Treasury Account: Military Construction, Army  
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -09/13-2050 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	D	B									X			U		N	1		781,395.19
3030	4801	C	B									X			U		N	1		-18,337,764.20
3030	4801	C	B									X			U		N	1		-2,845,723,200.52
3030	4801	C	B									X			U		N	1		-4,530,341,614.12
3030	4801	C	B									X			U		N	1		-30,192,040.07
3030	4801	D	E									X			U		N	1		-2,011,015.44
3030	4801	C	E									X			U		N	1		10,342,415.97
3030	4801	C	E									X			U		N	1		77,248,119.62
3030	4801	C	E									X			U		N	1		2,646,549,573.41
3030	4801	C	E									X			U		N	1		2,179,621,574.67
3030	4901	C	B									X			U		N	1		-138,877,533.91
3030	4901	C	B									X			U		N	1		-3,084,508.67
3030	4901	C	B									X			U		N	1		-442,364.23
3030	4901	C	B									X			U		N	1		-43,810,942.58
3030	4901	C	E									X			U		N	1		79,944,110.95
3030	4901	C	E									X			U		N	1		170,584,039.33
3030	4901	C	E									X			U		N	1		3,084,508.67
3030	4901	C	E									X			U		N	1		627,899.02
3030	4901	C	E									X			U		N	1		5,898,200.95
3030	4902	C	E					DISC				X			U		N		N	1,229,620.25
3030	4902	C	E					DISC				X			U		N		N	2,697,171,112.69
3030	4902	C	E					DISC				X			U		N		N	1,190,223,080.26
3030	4902	C	E					DISC				X			U		N		N	9,153,222.46
3030	4902	C	E					DISC				X			U		N		N	106,550,264.69
<b>Sub-Total, 3030</b>																				<b>1,566,188,154.39</b>
3040	4902	C	E					DISC				X			U		N		N	-1,229,620.25
3040	4902	C	E					DISC				X			U		N		N	-2,697,171,112.69
3040	4902	C	E					DISC				X			U		N		N	-1,190,223,080.26
3040	4902	C	E					DISC				X			U		N		N	-9,153,222.46
3040	4902	C	E					DISC				X			U		N		N	-106,550,264.69
<b>Sub-Total, 3040</b>																				<b>-4,004,327,300.35</b>
3050	4221	D	B			E		DISC				X			U		N	1		68,605,353.60
3050	4221	D	B			F		DISC				X			U		N	1		4,854,243,431.47
3050	4221	D	E			E		DISC				X			U		N	1		-65,968,420.63
3050	4221	D	E			F		DISC				X			U		N	1		-2,458,856,589.45
3050	4251	D	B			F		DISC				X			U		N	1		111,992,521.21
3050	4251	D	B			E		DISC				X			U		N	1		30,516.13
3050	4251	D	E			F		DISC				X			U		N	1		-280,327,983.49
3050	4251	D	E			E		DISC				X			U		N	1		-3,428,990.15
<b>Sub-Total, 3050</b>																				<b>2,226,289,838.69</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
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 Treasury Account: Military Construction, Army  
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -09/13-2050 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3080	4871	D	E									X			U		N			-292,860,033.68
3090	4801	D	E												U		N	1		-2,011,015.44
3090	4801	C	E												U		N	1		10,342,415.97
3090	4801	C	E												U		N	1		77,248,119.62
3090	4801	C	E												U		N	1		2,646,549,573.41
3090	4801	C	E												U		N	1		2,179,621,574.67
3090	4871	D	E												U		N			-292,860,033.68
3090	4901	C	E												U		N	1		79,944,110.95
3090	4901	C	E												U		N	1		170,584,039.33
3090	4901	C	E												U		N	1		3,084,508.67
3090	4901	C	E												U		N	1		627,899.02
3090	4901	C	E												U		N	1		5,898,200.95
<b>Sub-Total, 3090</b>																			<b>4,879,029,393.47</b>	
3091	4221	D	E			F		DISC							U		N	1		-2,458,856,589.45
3091	4221	D	E			E		DISC							U		N	1		-65,968,420.63
3091	4251	D	E			E		DISC							U		N	1		-3,428,990.15
3091	4251	D	E			F		DISC							U		N	1		-280,327,983.49
<b>Sub-Total, 3091</b>																			<b>-2,808,581,983.72</b>	
3100, Obligated balance, end of year (net)																			=====	
																			2,070,447,409.75	

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			=====	
																			133,545,580.19	
4011	4902	C	E					DISC				X			U		N	N		1,229,620.25
4011	4902	C	E					DISC				X			U		N	N		2,697,171,112.69
4011	4902	C	E					DISC				X			U		N	N		1,190,223,080.26
4011	4902	C	E					DISC				X			U		N	N		9,153,222.46
4011	4902	C	E					DISC				X			U		N	N		106,550,264.69
<b>Sub-Total, 4011</b>																			<b>4,004,327,300.35</b>	
<b>4020, Disc: Total outlays, gross</b>																			=====	
																			4,004,327,300.35	
4030	4222	D	B			F		DISC				X			U		N	1		16,093,635.03
4030	4222	D	E			F		DISC				X			U		N	1		-6,310,849.22

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army  
 Treasury Account: Military Construction, Army  
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -09/13-2050 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4030	4252	D	E			F		DISC				X		U		N			-2,418,556,708.43
<b>Sub-Total, 4030</b>																			<b>-2,408,773,922.62</b>
4033	4222	D	B			X		DISC				X		U		N	1		757,770,252.98
4033	4222	D	E			X		DISC				X		U		N	1		-603,340,726.16
4033	4252	D	E			X		DISC				X		U		N			-138,491,023.08
<b>Sub-Total, 4033</b>																			<b>15,938,503.74</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-2,392,835,418.88</b>
4050	4221	D	B			F		DISC				X		U		N	1		4,854,243,431.47
4050	4221	D	B			E		DISC				X		U		N	1		68,605,353.60
4050	4221	D	E			E		DISC				X		U		N	1		-65,968,420.63
4050	4221	D	E			F		DISC				X		U		N	1		-2,458,856,589.45
4050	4251	D	B			F		DISC				X		U		N	1		111,992,521.21
4050	4251	D	B			E		DISC				X		U		N	1		30,516.13
4050	4251	D	E			E		DISC				X		U		N	1		-3,428,990.15
4050	4251	D	E			F		DISC				X		U		N	1		-280,327,983.49
<b>Sub-Total, 4050</b>																			<b>2,226,289,838.69</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>2,226,289,838.69</b>
<b>4070, Disc: Budget authority, net</b>																			<b>=====</b>
																			<b>-33,000,000.00</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>1,611,491,881.47</b>
<b>4180, Budget authority, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>-33,000,000.00</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>1,611,491,881.47</b>

07/23/10  
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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
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 Treasury Account: Military Construction, Army  
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -10/12-2050 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		N	1		63,447,343.01
0900	4901	C	E									X			U		N	1		371,031.36
0900	4902	C	E					DISC				X			U		N		N	2,480,083.02
<b>Sub-Total, 0900</b>																				<b>66,298,457.39</b>

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		N	1		924,484,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				924,484,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				924,484,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				924,484,000.00
1941	4510	C	E		A										U		N			-222,450,000.00
1941	4610	C	E		A										U		N			-586,639,726.73
1941	4700	C	E		A										U		N			-49,095,815.88
<b>Sub-Total, 1941</b>																				<b>-858,185,542.61</b>

**Change in Obl Bal**

3030	4801	C	E									X			U		N	1		63,447,343.01
3030	4901	C	E									X			U		N	1		371,031.36
3030	4902	C	E					DISC				X			U		N		N	2,480,083.02
<b>Sub-Total, 3030</b>																				<b>66,298,457.39</b>
3040	4902	C	E					DISC				X			U		N		N	-2,480,083.02
3090	4801	C	E												U		N	1		63,447,343.01
3090	4901	C	E												U		N	1		371,031.36
<b>Sub-Total, 3090</b>																				<b>63,818,374.37</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				63,818,374.37

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army  
 Treasury Account: Military Construction, Army  
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -10/12-2050 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				924,484,000.00
4010	4902	C	E					DISC				X			U		N		N	2,480,083.02
<b>4020, Disc: Total outlays, gross</b>																				=====
																				2,480,083.02
<b>4070, Disc: Budget authority, net</b>																				=====
																				924,484,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				2,480,083.02
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				924,484,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				2,480,083.02

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army  
 Treasury Account: Military Construction, Army  
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -08/12-2050 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	D	B									X			U		N	1		848,427.81
0900	4801	D	B									X			U		N	1		4,414.97
0900	4801	C	B									X			U		N	1		-1,697,069,845.15
0900	4801	D	B									X			U		N	1		2,771,121.43
0900	4801	C	B									X			U		N	1		-56,711,654.44
0900	4801	C	B									X			U		N	1		-1,713,689,796.49
0900	4801	C	B									X			U		N	1		-8,785,419.30
0900	4801	C	E									X			U		N	1		787,029,709.15
0900	4801	C	E									X			U		N	1		30,117,483.98
0900	4801	C	E									X			U		N	1		4,507,315.60
0900	4801	C	E									X			U		N	1		724,582,834.80
0900	4801	D	E									X			U		N	1		-848,427.81
0900	4801	D	E									X			U		N	1		-4,414.97
0900	4801	C	E									X			U		N	1		306,484.25
0900	4901	C	B									X			U		N	1		-4,414.97
0900	4901	C	B									X			U		N	1		-848,427.81
0900	4901	C	B									X			U		N	1		-1,035,233.02
0900	4901	C	B									X			U		N	1		-1,317,430.64
0900	4901	C	B									X			U		N	1		-101,851,378.35
0900	4901	C	B									X			U		N	1		-73,332,366.82
0900	4901	D	B									X			U		N	1		845,643.89
0900	4901	C	E									X			U		N	1		4,414.97
0900	4901	C	E									X			U		N	1		53,863,691.36
0900	4901	D	E									X			U		N	1		-845,643.89
0900	4901	C	E									X			U		N	1		1,297,899.17
0900	4901	C	E									X			U		N	1		1,665,271.95
0900	4901	C	E									X			U		N	1		94,003,564.61
0900	4901	C	E									X			U		N	1		848,427.81
0900	4902	D	E					DISC				X			U		N		N	-3,077,605.68
0900	4902	C	E					DISC				X			U		N		N	77,464,263.27
0900	4902	C	E					DISC				X			U		N		N	5,189,510.39
0900	4902	C	E					DISC				X			U		N		N	1,161,776,408.13
0900	4902	C	E					DISC				X			U		N		N	1,111,162,130.00
<b>Sub-Total, 0900</b>																			<b>398,866,958.20</b>	



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Defense--Military Programs  
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 Treasury Account: Military Construction, Army  
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -08/12-2050 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1000	4201	D	B												U		N	1		2,325,059,750.63
1000	4221	D	B			E		DISC				X			U		N	1		83,521,742.62
1000	4221	D	B			F		DISC				X			U		N	1		1,807,729,884.32
1000	4222	D	B			F		DISC				X			U		N	1		2,806,366.27
1000	4222	D	B			X		DISC				X			U		N	1		416,236,160.17
1000	4251	D	B			E		DISC				X			U		N	1		61,600.31
1000	4251	D	B			F		DISC				X			U		N	1		73,491,121.33
1000	4801	D	B									X			U		N	1		848,427.81
1000	4801	D	B									X			U		N	1		4,414.97
1000	4801	C	B									X			U		N	1		-1,697,069,845.15
1000	4801	D	B									X			U		N	1		2,771,121.43
1000	4801	C	B									X			U		N	1		-56,711,654.44
1000	4801	C	B									X			U		N	1		-1,713,689,796.49
1000	4801	C	B									X			U		N	1		-8,785,419.30
1000	4901	C	B									X			U		N	1		-4,414.97
1000	4901	C	B									X			U		N	1		-848,427.81
1000	4901	C	B									X			U		N	1		-1,035,233.02
1000	4901	C	B									X			U		N	1		-1,317,430.64
1000	4901	C	B									X			U		N	1		-101,851,378.35
1000	4901	C	B									X			U		N	1		-73,332,366.82
1000	4901	D	B									X			U		N	1		845,643.89
<b>Sub-Total, 1000</b>																			<b>1,058,730,266.76</b>	
1021	4871	D	E									X			U		N			107,893,069.25
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>1,166,623,336.01</b>	
1700	4222	D	B			F		DISC				X			U		N	1		-2,806,366.27
1700	4222	D	B			X		DISC				X			U		N	1		-416,236,160.17
1700	4222	D	E			F		DISC				X			U		N	1		1,341,300.22
1700	4222	D	E			X		DISC				X			U		N	1		304,571,004.09
1700	4252	D	E			F		DISC				X			U		N			1,050,817,196.88
1700	4252	D	E			X		DISC				X			U		N			31,528,403.97
<b>Sub-Total, 1700</b>																			<b>969,215,378.72</b>	
1701	4221	D	B			E		DISC				X			U		N	1		-83,521,742.62
1701	4221	D	B			F		DISC				X			U		N	1		-1,807,729,884.32
1701	4221	D	E			F		DISC				X			U		N	1		831,623,723.57
1701	4221	D	E			E		DISC				X			U		N	1		67,346,559.85
1701	4251	D	B			E		DISC				X			U		N	1		-61,600.31

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Defense--Military Programs  
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 Treasury Account: Military Construction, Army  
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -08/12-2050 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4251	D	B			F		DISC				X			U		N	1		-73,491,121.33
1701	4251	D	E			E		DISC				X			U		N	1		5,941,311.61
1701	4251	D	E			F		DISC				X			U		N	1		76,946,526.55
<b>Sub-Total, 1701</b>																				<b>-982,946,227.00</b>
<b>1750, BA: Disc: Spending auth: Total</b>																				<b>=====</b>
																				<b>-13,730,848.28</b>
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				<b>-13,730,848.28</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>1,152,892,487.73</b>
1941	4510	C	E		A										U		N			-695.69
1941	4610	C	E		A										U		N			-694,092,432.50
1941	4700	C	E		A										U		N			-59,932,401.34
<b>Sub-Total, 1941</b>																				<b>-754,025,529.53</b>

**Change in Obl Bal**

3000	4801	D	B									X			U		N	1		-848,427.81
3000	4801	D	B									X			U		N	1		-4,414.97
3000	4801	C	B									X			U		N	1		1,697,069,845.15
3000	4801	D	B									X			U		N	1		-2,771,121.43
3000	4801	C	B									X			U		N	1		56,711,654.44
3000	4801	C	B									X			U		N	1		1,713,689,796.49
3000	4801	C	B									X			U		N	1		8,785,419.30
3000	4901	C	B									X			U		N	1		4,414.97
3000	4901	C	B									X			U		N	1		848,427.81
3000	4901	C	B									X			U		N	1		1,035,233.02
3000	4901	C	B									X			U		N	1		1,317,430.64
3000	4901	C	B									X			U		N	1		101,851,378.35
3000	4901	C	B									X			U		N	1		73,332,366.82
3000	4901	D	B									X			U		N	1		-845,643.89
<b>Sub-Total, 3000</b>																				<b>3,650,176,358.89</b>
3010	4221	D	B			F		DISC				X			U		N	1		-1,807,729,884.32
3010	4221	D	B			E		DISC				X			U		N	1		-83,521,742.62
3010	4251	D	B			E		DISC				X			U		N	1		-61,600.31
3010	4251	D	B			F		DISC				X			U		N	1		-73,491,121.33

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -08/12-2050 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3010</b>																			<b>-1,964,804,348.58</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>1,685,372,010.31</b>
3030	4801	D	B									X		U		N	1		848,427.81
3030	4801	D	B									X		U		N	1		4,414.97
3030	4801	C	B									X		U		N	1		-1,697,069,845.15
3030	4801	D	B									X		U		N	1		2,771,121.43
3030	4801	C	B									X		U		N	1		-56,711,654.44
3030	4801	C	B									X		U		N	1		-1,713,689,796.49
3030	4801	C	B									X		U		N	1		-8,785,419.30
3030	4801	C	E									X		U		N	1		787,029,709.15
3030	4801	C	E									X		U		N	1		30,117,483.98
3030	4801	C	E									X		U		N	1		4,507,315.60
3030	4801	C	E									X		U		N	1		724,582,834.80
3030	4801	D	E									X		U		N	1		-848,427.81
3030	4801	D	E									X		U		N	1		-4,414.97
3030	4801	C	E									X		U		N	1		306,484.25
3030	4901	C	B									X		U		N	1		-4,414.97
3030	4901	C	B									X		U		N	1		-848,427.81
3030	4901	C	B									X		U		N	1		-1,035,233.02
3030	4901	C	B									X		U		N	1		-1,317,430.64
3030	4901	C	B									X		U		N	1		-101,851,378.35
3030	4901	C	B									X		U		N	1		-73,332,366.82
3030	4901	D	B									X		U		N	1		845,643.89
3030	4901	C	E									X		U		N	1		4,414.97
3030	4901	C	E									X		U		N	1		53,863,691.36
3030	4901	D	E									X		U		N	1		-845,643.89
3030	4901	C	E									X		U		N	1		1,297,899.17
3030	4901	C	E									X		U		N	1		1,665,271.95
3030	4901	C	E									X		U		N	1		94,003,564.61
3030	4901	C	E									X		U		N	1		848,427.81
3030	4902	D	E					DISC				X		U		N		N	-3,077,605.68
3030	4902	C	E					DISC				X		U		N		N	77,464,263.27
3030	4902	C	E					DISC				X		U		N		N	5,189,510.39
3030	4902	C	E					DISC				X		U		N		N	1,161,776,408.13
3030	4902	C	E					DISC				X		U		N		N	1,111,162,130.00
<b>Sub-Total, 3030</b>																			<b>398,866,958.20</b>
3040	4902	D	E					DISC				X		U		N		N	3,077,605.68
3040	4902	C	E					DISC				X		U		N		N	-77,464,263.27

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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 Treasury Account: Military Construction, Army  
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 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X			U		N		N	-5,189,510.39
3040	4902	C	E					DISC				X			U		N		N	-1,161,776,408.13
3040	4902	C	E					DISC				X			U		N		N	-1,111,162,130.00
<b>Sub-Total, 3040</b>																			<b>-2,352,514,706.11</b>	
3050	4221	D	B			E		DISC				X			U		N	1		83,521,742.62
3050	4221	D	B			F		DISC				X			U		N	1		1,807,729,884.32
3050	4221	D	E			E		DISC				X			U		N	1		-67,346,559.85
3050	4221	D	E			F		DISC				X			U		N	1		-831,623,723.57
3050	4251	D	B			F		DISC				X			U		N	1		73,491,121.33
3050	4251	D	B			E		DISC				X			U		N	1		61,600.31
3050	4251	D	E			F		DISC				X			U		N	1		-76,946,526.55
3050	4251	D	E			E		DISC				X			U		N	1		-5,941,311.61
<b>Sub-Total, 3050</b>																			<b>982,946,227.00</b>	
3080	4871	D	E									X			U		N			-107,893,069.25
3090	4801	C	E												U		N	1		787,029,709.15
3090	4801	C	E												U		N	1		30,117,483.98
3090	4801	C	E												U		N	1		4,507,315.60
3090	4801	C	E												U		N	1		724,582,834.80
3090	4801	D	E												U		N	1		-848,427.81
3090	4801	D	E												U		N	1		-4,414.97
3090	4801	C	E												U		N	1		306,484.25
3090	4871	D	E												U		N			-107,893,069.25
3090	4901	C	E												U		N	1		4,414.97
3090	4901	C	E												U		N	1		53,863,691.36
3090	4901	D	E												U		N	1		-845,643.89
3090	4901	C	E												U		N	1		1,297,899.17
3090	4901	C	E												U		N	1		1,665,271.95
3090	4901	C	E												U		N	1		94,003,564.61
3090	4901	C	E												U		N	1		848,427.81
<b>Sub-Total, 3090</b>																			<b>1,588,635,541.73</b>	
3091	4221	D	E			F		DISC							U		N	1		-831,623,723.57
3091	4221	D	E			E		DISC							U		N	1		-67,346,559.85
3091	4251	D	E			E		DISC							U		N	1		-5,941,311.61
3091	4251	D	E			F		DISC							U		N	1		-76,946,526.55
<b>Sub-Total, 3091</b>																			<b>-981,858,121.58</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>606,777,420.15</b>	

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

**4000, Disc: Budget authority, gross** =====  
-13,730,848.28

4011	4902	D	E					DISC				X			U			N	N	-3,077,605.68
4011	4902	C	E					DISC				X			U			N	N	77,464,263.27
4011	4902	C	E					DISC				X			U			N	N	5,189,510.39
4011	4902	C	E					DISC				X			U			N	N	1,161,776,408.13
4011	4902	C	E					DISC				X			U			N	N	1,111,162,130.00
<b>Sub-Total, 4011</b>																			<b>2,352,514,706.11</b>	

**4020, Disc: Total outlays, gross** =====  
2,352,514,706.11

4030	4222	D	B			F		DISC				X			U			N	1	2,806,366.27
4030	4222	D	E			F		DISC				X			U			N	1	-1,341,300.22
4030	4252	D	E			F		DISC				X			U			N		-1,050,817,196.88
<b>Sub-Total, 4030</b>																			<b>-1,049,352,130.83</b>	

4033	4222	D	B			X		DISC				X			U			N	1	416,236,160.17
4033	4222	D	E			X		DISC				X			U			N	1	-304,571,004.09
4033	4252	D	E			X		DISC				X			U			N		-31,528,403.97
<b>Sub-Total, 4033</b>																			<b>80,136,752.11</b>	

**4040, Disc: Offsets against gross BA and outlays (total)** =====  
-969,215,378.72

4050	4221	D	B			F		DISC				X			U			N	1	1,807,729,884.32
4050	4221	D	B			E		DISC				X			U			N	1	83,521,742.62
4050	4221	D	E			E		DISC				X			U			N	1	-67,346,559.85
4050	4221	D	E			F		DISC				X			U			N	1	-831,623,723.57
4050	4251	D	B			F		DISC				X			U			N	1	73,491,121.33
4050	4251	D	B			E		DISC				X			U			N	1	61,600.31
4050	4251	D	E			E		DISC				X			U			N	1	-5,941,311.61
4050	4251	D	E			F		DISC				X			U			N	1	-76,946,526.55
<b>Sub-Total, 4050</b>																			<b>982,946,227.00</b>	

**4060, Disc: Additional offsets against BA only (total)** =====  
982,946,227.00

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Military Construction  
Budget Account: Military Construction, Army  
Treasury Account: Military Construction, Army  
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -08/12-2050 -000-0  
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4080, Disc: Outlays, net</b>																				
=====																				
1,383,299,327.39																				
<hr/>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
=====																				
1,383,299,327.39																				

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army  
 Treasury Account: Military Construction, Army  
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -07/11-2050 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-653,077.50
0900	4801	C	B									X			U		N	1		-1,208,742,145.63
0900	4801	D	B									X			U		N	1		891,084,270.19
0900	4801	D	B									X			U		N	1		19,168,699.08
0900	4801	D	B									X			U		N	1		9,587,928.56
0900	4801	D	B									X			U		N	1		101,151.18
0900	4801	D	B									X			U		N	1		571,640.69
0900	4801	D	B									X			U		N	1		2,910,491,840.13
0900	4801	C	B									X			U		N	1		-3,434,744,260.16
0900	4801	D	E									X			U		N	1		-336,501.30
0900	4801	D	E									X			U		N	1		-165,386.11
0900	4801	D	E									X			U		N	1		-3,133,107,056.45
0900	4801	C	E									X			U		N	1		653,077.50
0900	4801	C	E									X			U		N	1		3,434,744,260.16
0900	4801	D	E									X			U		N	1		-19,306,440.44
0900	4801	C	E									X			U		N	1		1,208,742,145.63
0900	4801	D	E									X			U		N	1		-11,743,298.11
0900	4801	D	E									X			U		N	1		-1,010,616,646.84
0900	4802	C	B					DISC				X			U		N	1	N	-2,368.67
0900	4802	C	E					DISC				X			U		N	1	N	2,368.67
0900	4901	C	B									X			U		N	1		-1,422,330.04
0900	4901	D	B									X			U		N	1		10,698,586.23
0900	4901	C	B									X			U		N	1		-15,439,204.28
0900	4901	C	B									X			U		N	1		-45,621,153.18
0900	4901	C	B									X			U		N	1		-443,245.74
0900	4901	C	B									X			U		N	1		-9,634,592.75
0900	4901	D	B									X			U		N	1		20,733,084.62
0900	4901	D	B									X			U		N	1		653,077.50
0900	4901	C	B									X			U		N	1		-979,253.67
0900	4901	C	E									X			U		N	1		45,621,153.18
0900	4901	C	E									X			U		N	1		1,067,856.74
0900	4901	D	E									X			U		N	1		-11,125,622.01
0900	4901	C	E									X			U		N	1		6,143,278.20
0900	4901	C	E									X			U		N	1		443,245.74
0900	4901	C	E									X			U		N	1		9,633,130.92
0900	4901	D	E									X			U		N	1		-25,691,343.98
0900	4901	D	E									X			U		N	1		-653,077.50
0900	4901	C	E									X			U		N	1		1,422,330.04
0900	4902	C	E					DISC				X			U		N		N	277,976.94
0900	4902	D	E					DISC				X			U		N		N	-404,792.75

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army  
 Treasury Account: Military Construction, Army  
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -07/11-2050 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4902	C	E					DISC				X			U		N	N		137,591,699.21
0900	4902	C	E					DISC				X			U		N	N		345,918.77
0900	4902	C	E					DISC				X			U		N	N		4,174,420.52
0900	4902	C	E					DISC				X			U		N	N		281,123,700.12
<b>Sub-Total, 0900</b>																			<b>64,245,043.41</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		393,086,373.90
1000	4221	D	B			E		DISC				X			U		N	1		10,538,101.02
1000	4221	D	B			F		DISC				X			U		N	1		533,378,958.51
1000	4222	D	B			X		DISC				X			U		N	1		105,038,823.71
1000	4222	D	B			F		DISC				X			U		N	1		961,959.91
1000	4251	D	B			E		DISC				X			U		N	1		45,503.49
1000	4251	D	B			F		DISC				X			U		N	1		16,057,976.00
1000	4801	C	B									X			U		N	1		-653,077.50
1000	4801	C	B									X			U		N	1		-1,208,742,145.63
1000	4801	D	B									X			U		N	1		891,084,270.19
1000	4801	D	B									X			U		N	1		19,168,699.08
1000	4801	D	B									X			U		N	1		9,587,928.56
1000	4801	D	B									X			U		N	1		101,151.18
1000	4801	D	B									X			U		N	1		571,640.69
1000	4801	D	B									X			U		N	1		2,910,491,840.13
1000	4801	C	B									X			U		N	1		-3,434,744,260.16
1000	4802	C	B					DISC				X			U		N	1	N	-2,368.67
1000	4901	C	B									X			U		N	1		-1,422,330.04
1000	4901	D	B									X			U		N	1		10,698,586.23
1000	4901	C	B									X			U		N	1		-15,439,204.28
1000	4901	C	B									X			U		N	1		-45,621,153.18
1000	4901	C	B									X			U		N	1		-443,245.74
1000	4901	C	B									X			U		N	1		-9,634,592.75
1000	4901	D	B									X			U		N	1		20,733,084.62
1000	4901	D	B									X			U		N	1		653,077.50
1000	4901	C	B									X			U		N	1		-979,253.67
<b>Sub-Total, 1000</b>																			<b>204,516,343.10</b>	
1021	4871	D	E									X			U		N			30,398,605.72
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			234,914,948.82	
1700	4222	D	B			X		DISC				X			U		N	1		-105,038,823.71



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army  
 Treasury Account: Military Construction, Army  
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -07/11-2050 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4222	D	B			F		DISC				X			U		N	1		-961,959.91
1700	4222	D	E			F		DISC				X			U		N	1		422,944.44
1700	4222	D	E			X		DISC				X			U		N	1		71,314,348.01
1700	4252	D	E			F		DISC				X			U		N			258,434,671.70
1700	4252	D	E			X		DISC				X			U		N			18,897,246.11
<b>Sub-Total, 1700</b>																			<b>243,068,426.64</b>	
1701	4221	D	B			E		DISC				X			U		N	1		-10,538,101.02
1701	4221	D	B			F		DISC				X			U		N	1		-533,378,958.51
1701	4221	D	E			F		DISC				X			U		N	1		319,836,229.67
1701	4221	D	E			E		DISC				X			U		N	1		21,268,826.50
1701	4251	D	B			E		DISC				X			U		N	1		-45,503.49
1701	4251	D	B			F		DISC				X			U		N	1		-16,057,976.00
1701	4251	D	E			E		DISC				X			U		N	1		1,001,981.58
1701	4251	D	E			F		DISC				X			U		N	1		13,935,020.86
<b>Sub-Total, 1701</b>																			<b>-203,978,480.41</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			<b>39,089,946.23</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>39,089,946.23</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>274,004,895.05</b>	
1941	4510	C	E		A										U		N			-4,400,000.12
1941	4610	C	E		A										U		N			-190,763,741.18
1941	4700	C	E		A										U		N			-14,596,110.34
<b>Sub-Total, 1941</b>																			<b>-209,759,851.64</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army  
 Treasury Account: Military Construction, Army  
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -07/11-2050 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

3000	4801	C	B									X			U		N	1		653,077.50
3000	4801	C	B									X			U		N	1		1,208,742,145.63
3000	4801	D	B									X			U		N	1		-891,084,270.19
3000	4801	D	B									X			U		N	1		-19,168,699.08
3000	4801	D	B									X			U		N	1		-9,587,928.56
3000	4801	D	B									X			U		N	1		-101,151.18
3000	4801	D	B									X			U		N	1		-571,640.69
3000	4801	D	B									X			U		N	1		-2,910,491,840.13
3000	4801	C	B									X			U		N	1		3,434,744,260.16
3000	4901	C	B									X			U		N	1		1,422,330.04
3000	4901	D	B									X			U		N	1		-10,698,586.23
3000	4901	C	B									X			U		N	1		15,439,204.28
3000	4901	C	B									X			U		N	1		45,621,153.18
3000	4901	C	B									X			U		N	1		443,245.74
3000	4901	C	B									X			U		N	1		9,634,592.75
3000	4901	D	B									X			U		N	1		-20,733,084.62
3000	4901	D	B									X			U		N	1		-653,077.50
3000	4901	C	B									X			U		N	1		979,253.67

**Sub-Total, 3000 854,588,984.77**

3010	4221	D	B			F		DISC				X			U		N	1		-533,378,958.51
3010	4221	D	B			E		DISC				X			U		N	1		-10,538,101.02
3010	4251	D	B			E		DISC				X			U		N	1		-45,503.49
3010	4251	D	B			F		DISC				X			U		N	1		-16,057,976.00

**Sub-Total, 3010 -560,020,539.02**

**3020, Obligated balance, start of year (net) =====  
 294,568,445.75**

3030	4801	C	B									X			U		N	1		-653,077.50
3030	4801	C	B									X			U		N	1		-1,208,742,145.63
3030	4801	D	B									X			U		N	1		891,084,270.19
3030	4801	D	B									X			U		N	1		19,168,699.08
3030	4801	D	B									X			U		N	1		9,587,928.56
3030	4801	D	B									X			U		N	1		101,151.18
3030	4801	D	B									X			U		N	1		571,640.69
3030	4801	D	B									X			U		N	1		2,910,491,840.13
3030	4801	C	B									X			U		N	1		-3,434,744,260.16
3030	4801	D	E									X			U		N	1		-336,501.30
3030	4801	D	E									X			U		N	1		-165,386.11

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army  
 Treasury Account: Military Construction, Army  
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -07/11-2050 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	D	E									X			U		N	1		-3,133,107,056.45
3030	4801	C	E									X			U		N	1		653,077.50
3030	4801	C	E									X			U		N	1		3,434,744,260.16
3030	4801	D	E									X			U		N	1		-19,306,440.44
3030	4801	C	E									X			U		N	1		1,208,742,145.63
3030	4801	D	E									X			U		N	1		-11,743,298.11
3030	4801	D	E									X			U		N	1		-1,010,616,646.84
3030	4802	C	B					DISC				X			U		N	1	N	-2,368.67
3030	4802	C	E					DISC				X			U		N	1	N	2,368.67
3030	4901	C	B									X			U		N	1		-1,422,330.04
3030	4901	D	B									X			U		N	1		10,698,586.23
3030	4901	C	B									X			U		N	1		-15,439,204.28
3030	4901	C	B									X			U		N	1		-45,621,153.18
3030	4901	C	B									X			U		N	1		-443,245.74
3030	4901	C	B									X			U		N	1		-9,634,592.75
3030	4901	D	B									X			U		N	1		20,733,084.62
3030	4901	D	B									X			U		N	1		653,077.50
3030	4901	C	B									X			U		N	1		-979,253.67
3030	4901	C	E									X			U		N	1		45,621,153.18
3030	4901	C	E									X			U		N	1		1,067,856.74
3030	4901	D	E									X			U		N	1		-11,125,622.01
3030	4901	C	E									X			U		N	1		6,143,278.20
3030	4901	C	E									X			U		N	1		443,245.74
3030	4901	C	E									X			U		N	1		9,633,130.92
3030	4901	D	E									X			U		N	1		-25,691,343.98
3030	4901	D	E									X			U		N	1		-653,077.50
3030	4901	C	E									X			U		N	1		1,422,330.04
3030	4902	C	E					DISC				X			U		N		N	277,976.94
3030	4902	D	E					DISC				X			U		N		N	-404,792.75
3030	4902	C	E					DISC				X			U		N		N	137,591,699.21
3030	4902	C	E					DISC				X			U		N		N	345,918.77
3030	4902	C	E					DISC				X			U		N		N	4,174,420.52
3030	4902	C	E					DISC				X			U		N		N	281,123,700.12
<b>Sub-Total, 3030</b>																				<b>64,245,043.41</b>
3040	4802	C	B					DISC				X			U		N	1	N	2,368.67
3040	4802	C	E					DISC				X			U		N	1	N	-2,368.67
3040	4902	C	E					DISC				X			U		N		N	-277,976.94
3040	4902	D	E					DISC				X			U		N		N	404,792.75
3040	4902	C	E					DISC				X			U		N		N	-137,591,699.21
3040	4902	C	E					DISC				X			U		N		N	-345,918.77
3040	4902	C	E					DISC				X			U		N		N	-4,174,420.52

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 13:58:58  
 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -07/11-2050 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X			U		N		N	-281,123,700.12
<b>Sub-Total, 3040</b>																				<b>-423,108,922.81</b>
3050	4221	D	B			E		DISC				X			U		N	1		10,538,101.02
3050	4221	D	B			F		DISC				X			U		N	1		533,378,958.51
3050	4221	D	E			E		DISC				X			U		N	1		-21,268,826.50
3050	4221	D	E			F		DISC				X			U		N	1		-319,836,229.67
3050	4251	D	B			F		DISC				X			U		N	1		16,057,976.00
3050	4251	D	B			E		DISC				X			U		N	1		45,503.49
3050	4251	D	E			F		DISC				X			U		N	1		-13,935,020.86
3050	4251	D	E			E		DISC				X			U		N	1		-1,001,981.58
<b>Sub-Total, 3050</b>																				<b>203,978,480.41</b>
3080	4871	D	E									X			U		N			-30,398,605.72
3090	4801	D	E												U		N	1		-336,501.30
3090	4801	D	E												U		N	1		-165,386.11
3090	4801	D	E												U		N	1		-3,133,107,056.45
3090	4801	C	E												U		N	1		653,077.50
3090	4801	C	E												U		N	1		3,434,744,260.16
3090	4801	D	E												U		N	1		-19,306,440.44
3090	4801	C	E												U		N	1		1,208,742,145.63
3090	4801	D	E												U		N	1		-11,743,298.11
3090	4801	D	E												U		N	1		-1,010,616,646.84
3090	4871	D	E												U		N			-30,398,605.72
3090	4901	C	E												U		N	1		45,621,153.18
3090	4901	C	E												U		N	1		1,067,856.74
3090	4901	D	E												U		N	1		-11,125,622.01
3090	4901	C	E												U		N	1		6,143,278.20
3090	4901	C	E												U		N	1		443,245.74
3090	4901	C	E												U		N	1		9,633,130.92
3090	4901	D	E												U		N	1		-25,691,343.98
3090	4901	D	E												U		N	1		-653,077.50
3090	4901	C	E												U		N	1		1,422,330.04
<b>Sub-Total, 3090</b>																				<b>465,326,499.65</b>
3091	4221	D	E			F		DISC							U		N	1		-319,836,229.67
3091	4221	D	E			E		DISC							U		N	1		-21,268,826.50
3091	4251	D	E			E		DISC							U		N	1		-1,001,981.58
3091	4251	D	E			F		DISC							U		N	1		-13,935,020.86
<b>Sub-Total, 3091</b>																				<b>-356,042,058.61</b>

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army  
 Treasury Account: Military Construction, Army  
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -07/11-2050 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				109,284,441.04

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				39,089,946.23

4011	4802	C	B					DISC				X			U		N	1	N	-2,368.67
4011	4802	C	E					DISC				X			U		N	1	N	2,368.67
4011	4902	C	E					DISC				X			U		N		N	277,976.94
4011	4902	D	E					DISC				X			U		N		N	-404,792.75
4011	4902	C	E					DISC				X			U		N		N	137,591,699.21
4011	4902	C	E					DISC				X			U		N		N	345,918.77
4011	4902	C	E					DISC				X			U		N		N	4,174,420.52
4011	4902	C	E					DISC				X			U		N		N	281,123,700.12
<b>Sub-Total, 4011</b>																				<b>423,108,922.81</b>

<b>4020, Disc: Total outlays, gross</b>																				=====
																				423,108,922.81

4030	4222	D	B			F		DISC				X			U		N	1		961,959.91
4030	4222	D	E			F		DISC				X			U		N	1		-422,944.44
4030	4252	D	E			F		DISC				X			U		N			-258,434,671.70
<b>Sub-Total, 4030</b>																				<b>-257,895,656.23</b>
4033	4222	D	B			X		DISC				X			U		N	1		105,038,823.71
4033	4222	D	E			X		DISC				X			U		N	1		-71,314,348.01
4033	4252	D	E			X		DISC				X			U		N			-18,897,246.11
<b>Sub-Total, 4033</b>																				<b>14,827,229.59</b>

<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-243,068,426.64

4050	4221	D	B			F		DISC				X			U		N	1		533,378,958.51
4050	4221	D	B			E		DISC				X			U		N	1		10,538,101.02
4050	4221	D	E			E		DISC				X			U		N	1		-21,268,826.50
4050	4221	D	E			F		DISC				X			U		N	1		-319,836,229.67
4050	4251	D	B			F		DISC				X			U		N	1		16,057,976.00
4050	4251	D	B			E		DISC				X			U		N	1		45,503.49
4050	4251	D	E			E		DISC				X			U		N	1		-1,001,981.58

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army  
 Treasury Account: Military Construction, Army  
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -07/11-2050 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050	4251	D	E			F		DISC				X			U		N	1		-13,935,020.86
<b>Sub-Total, 4050</b>																				<b>203,978,480.41</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>203,978,480.41</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>180,040,496.17</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>180,040,496.17</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army  
 Treasury Account: Military Construction, Army  
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -09/10-2050 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-128,494,552.51
0900	4801	C	E									X			U		Y	1		268,361,627.65
0900	4901	C	E									X			U		Y	1		1,510,911.13
0900	4902	C	E					DISC				X			U		Y		N	38,612,992.62
<b>Sub-Total, 0900</b>																				<b>179,990,978.89</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		680,850,000.00
1000	4801	C	B									X			U		Y	1		-128,494,552.51
<b>Sub-Total, 1000</b>																				<b>552,355,447.49</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				<b>552,355,447.49</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>552,355,447.49</b>
1940	4510	C	E		A										U		Y			-93,878,000.00
1940	4610	C	E		A										U		Y			-234,147,843.16
1940	4700	C	E		A										U		Y			-44,338,625.44
<b>Sub-Total, 1940</b>																				<b>-372,364,468.60</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army  
 Treasury Account: Military Construction, Army  
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -09/10-2050 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
<b>Change in Obl Bal</b>																				
3000	4801	C	B									X			U		Y	1		128,494,552.51
3020, Obligated balance, start of year (net)																				=====
																				128,494,552.51
3030	4801	C	B									X			U		Y	1		-128,494,552.51
3030	4801	C	E									X			U		Y	1		268,361,627.65
3030	4901	C	E									X			U		Y	1		1,510,911.13
3030	4902	C	E					DISC				X			U		Y		N	38,612,992.62
Sub-Total, 3030																				<b>179,990,978.89</b>
3040	4902	C	E					DISC				X			U		Y		N	-38,612,992.62
3090	4801	C	E												U		Y	1		268,361,627.65
3090	4901	C	E												U		Y	1		1,510,911.13
Sub-Total, 3090																				<b>269,872,538.78</b>
3100, Obligated balance, end of year (net)																				=====
																				269,872,538.78

**BA & O, Net**

4011	4902	C	E					DISC				X			U		Y		N	38,612,992.62
4020, Disc: Total outlays, gross																				=====
																				38,612,992.62
4080, Disc: Outlays, net																				=====
																				38,612,992.62
4190, Outlays, net (disc. and mand.)																				=====
																				38,612,992.62



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army  
 Treasury Account: Military Construction, Army  
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -06/10-2050 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-106,962.94
0900	4801	D	B									X			U		Y	1		500,440,284.80
0900	4801	C	B									X			U		Y	1		-571,793,225.18
0900	4801	C	B									X			U		Y	1		-1,127,540,264.62
0900	4801	D	B									X			U		Y	1		3,574,558.21
0900	4801	D	B									X			U		Y	1		231,147.31
0900	4801	D	B									X			U		Y	1		4,233,110.49
0900	4801	D	B									X			U		Y	1		506,368.30
0900	4801	D	B									X			U		Y	1		951,269,146.23
0900	4801	D	E									X			U		Y	1		-506,368.30
0900	4801	C	E									X			U		Y	1		403,566.93
0900	4801	C	E									X			U		Y	1		30,382.69
0900	4801	D	E									X			U		Y	1		-1,035,848,820.03
0900	4801	D	E									X			U		Y	1		-4,432,358.16
0900	4801	D	E									X			U		Y	1		-3,660,112.87
0900	4801	D	E									X			U		Y	1		-525,791,196.23
0900	4801	C	E									X			U		Y	1		1,127,540,264.62
0900	4801	C	E									X			U		Y	1		571,793,225.18
0900	4901	C	B									X			U		Y	1		-42,330,491.19
0900	4901	C	B									X			U		Y	1		-506,368.30
0900	4901	D	B									X			U		Y	1		26,009,786.15
0900	4901	C	B									X			U		Y	1		-211,406.30
0900	4901	C	B									X			U		Y	1		-33,416.31
0900	4901	C	B									X			U		Y	1		-9,037.55
0900	4901	D	B									X			U		Y	1		1,178,356.05
0900	4901	D	B									X			U		Y	1		8,094,284.95
0900	4901	C	B									X			U		Y	1		-13,601,978.47
0900	4901	C	E									X			U		Y	1		42,330,491.19
0900	4901	C	E									X			U		Y	1		13,601,978.47
0900	4901	D	E									X			U		Y	1		-8,563,612.18
0900	4901	C	E									X			U		Y	1		211,406.30
0900	4901	C	E									X			U		Y	1		33,416.31
0900	4901	C	E									X			U		Y	1		3,225.63
0900	4901	D	E									X			U		Y	1		-1,488,460.71
0900	4901	C	E									X			U		Y	1		506,368.30
0900	4901	D	E									X			U		Y	1		-34,524,529.72
0900	4902	C	E					DISC				X			U		Y		N	118,598,879.86
0900	4902	C	E					DISC				X			U		Y		N	74,095.00
0900	4902	C	E					DISC				X			U		Y		N	396,164.24
0900	4902	C	E					DISC				X			U		Y		N	269,599.62

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army  
 Treasury Account: Military Construction, Army  
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -06/10-2050 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4902	C	E					DISC				X			U			N	97,446.01
0900	4902	C	E					DISC				X			U			N	33,504,258.97
<b>Sub-Total, 0900</b>																			<b>33,983,202.75</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U			Y	1	108,785,739.26
1000	4221	D	B			E		DISC				X			U			Y	1	1,795,852.64
1000	4221	D	B			F		DISC				X			U			Y	1	181,081,347.78
1000	4222	D	B			F		DISC				X			U			Y	1	2,006,384.66
1000	4222	D	B			X		DISC				X			U			Y	1	115,687,996.34
1000	4251	D	B			E		DISC				X			U			Y	1	9,848.27
1000	4251	D	B			F		DISC				X			U			Y	1	9,479,442.61
1000	4801	C	B									X			U			Y	1	-106,962.94
1000	4801	D	B									X			U			Y	1	500,440,284.80
1000	4801	C	B									X			U			Y	1	-571,793,225.18
1000	4801	C	B									X			U			Y	1	-1,127,540,264.62
1000	4801	D	B									X			U			Y	1	3,574,558.21
1000	4801	D	B									X			U			Y	1	231,147.31
1000	4801	D	B									X			U			Y	1	4,233,110.49
1000	4801	D	B									X			U			Y	1	506,368.30
1000	4801	D	B									X			U			Y	1	951,269,146.23
1000	4901	C	B									X			U			Y	1	-42,330,491.19
1000	4901	C	B									X			U			Y	1	-506,368.30
1000	4901	D	B									X			U			Y	1	26,009,786.15
1000	4901	C	B									X			U			Y	1	-211,406.30
1000	4901	C	B									X			U			Y	1	-33,416.31
1000	4901	C	B									X			U			Y	1	-9,037.55
1000	4901	D	B									X			U			Y	1	1,178,356.05
1000	4901	D	B									X			U			Y	1	8,094,284.95
1000	4901	C	B									X			U			Y	1	-13,601,978.47
<b>Sub-Total, 1000</b>																			<b>158,250,503.19</b>	
1021	4871	D	E									X			U			Y		30,197,461.69
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>188,447,964.88</b>	
1700	4222	D	B			F		DISC				X			U			Y	1	-2,006,384.66
1700	4222	D	B			X		DISC				X			U			Y	1	-115,687,996.34
1700	4222	D	E			F		DISC				X			U			Y	1	1,954,631.29
1700	4222	D	E			X		DISC				X			U			Y	1	115,030,451.73

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army  
 Treasury Account: Military Construction, Army  
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -06/10-2050 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4252	D	E			F		DISC				X		U		Y			104,230,659.68
1700	4252	D	E			X		DISC				X		U		Y			1,288,862.29
<b>Sub-Total, 1700</b>																			<b>104,810,223.99</b>
1701	4221	D	B			E		DISC				X		U		Y	1		-1,795,852.64
1701	4221	D	B			F		DISC				X		U		Y	1		-181,081,347.78
1701	4221	D	E			F		DISC				X		U		Y	1		84,781,821.84
1701	4221	D	E			E		DISC				X		U		Y	1		877,589.49
1701	4251	D	B			E		DISC				X		U		Y	1		-9,848.27
1701	4251	D	B			F		DISC				X		U		Y	1		-9,479,442.61
1701	4251	D	E			E		DISC				X		U		Y	1		31,664.96
1701	4251	D	E			F		DISC				X		U		Y	1		14,022,240.24
<b>Sub-Total, 1701</b>																			<b>-92,653,174.77</b>
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			12,157,049.22
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			12,157,049.22
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			200,605,014.10
1940	4510	C	E		A									U		Y			-16,950,991.01
1940	4610	C	E		A									U		Y			-141,538,107.44
1940	4700	C	E		A									U		Y			-8,132,712.90
<b>Sub-Total, 1940</b>																			<b>-166,621,811.35</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army  
 Treasury Account: Military Construction, Army  
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -06/10-2050 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

3000	4801	C	B									X			U		Y	1		106,962.94
3000	4801	D	B									X			U		Y	1		-500,440,284.80
3000	4801	C	B									X			U		Y	1		571,793,225.18
3000	4801	C	B									X			U		Y	1		1,127,540,264.62
3000	4801	D	B									X			U		Y	1		-3,574,558.21
3000	4801	D	B									X			U		Y	1		-231,147.31
3000	4801	D	B									X			U		Y	1		-4,233,110.49
3000	4801	D	B									X			U		Y	1		-506,368.30
3000	4801	D	B									X			U		Y	1		-951,269,146.23
3000	4901	C	B									X			U		Y	1		42,330,491.19
3000	4901	C	B									X			U		Y	1		506,368.30
3000	4901	D	B									X			U		Y	1		-26,009,786.15
3000	4901	C	B									X			U		Y	1		211,406.30
3000	4901	C	B									X			U		Y	1		33,416.31
3000	4901	C	B									X			U		Y	1		9,037.55
3000	4901	D	B									X			U		Y	1		-1,178,356.05
3000	4901	D	B									X			U		Y	1		-8,094,284.95
3000	4901	C	B									X			U		Y	1		13,601,978.47

**Sub-Total, 3000** **260,596,108.37**

3010	4221	D	B			F		DISC				X			U		Y	1		-181,081,347.78
3010	4221	D	B			E		DISC				X			U		Y	1		-1,795,852.64
3010	4251	D	B			E		DISC				X			U		Y	1		-9,848.27
3010	4251	D	B			F		DISC				X			U		Y	1		-9,479,442.61

**Sub-Total, 3010** **-192,366,491.30**

**3020, Obligated balance, start of year (net)** **=====**  
**68,229,617.07**

3030	4801	C	B									X			U		Y	1		-106,962.94
3030	4801	D	B									X			U		Y	1		500,440,284.80
3030	4801	C	B									X			U		Y	1		-571,793,225.18
3030	4801	C	B									X			U		Y	1		-1,127,540,264.62
3030	4801	D	B									X			U		Y	1		3,574,558.21
3030	4801	D	B									X			U		Y	1		231,147.31
3030	4801	D	B									X			U		Y	1		4,233,110.49
3030	4801	D	B									X			U		Y	1		506,368.30
3030	4801	D	B									X			U		Y	1		951,269,146.23
3030	4801	D	E									X			U		Y	1		-506,368.30
3030	4801	C	E									X			U		Y	1		403,566.93

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army  
 Treasury Account: Military Construction, Army  
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -06/10-2050 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	E									X			U		Y	1		30,382.69
3030	4801	D	E									X			U		Y	1		-1,035,848,820.03
3030	4801	D	E									X			U		Y	1		-4,432,358.16
3030	4801	D	E									X			U		Y	1		-3,660,112.87
3030	4801	D	E									X			U		Y	1		-525,791,196.23
3030	4801	C	E									X			U		Y	1		1,127,540,264.62
3030	4801	C	E									X			U		Y	1		571,793,225.18
3030	4901	C	B									X			U		Y	1		-42,330,491.19
3030	4901	C	B									X			U		Y	1		-506,368.30
3030	4901	D	B									X			U		Y	1		26,009,786.15
3030	4901	C	B									X			U		Y	1		-211,406.30
3030	4901	C	B									X			U		Y	1		-33,416.31
3030	4901	C	B									X			U		Y	1		-9,037.55
3030	4901	D	B									X			U		Y	1		1,178,356.05
3030	4901	D	B									X			U		Y	1		8,094,284.95
3030	4901	C	B									X			U		Y	1		-13,601,978.47
3030	4901	C	E									X			U		Y	1		42,330,491.19
3030	4901	C	E									X			U		Y	1		13,601,978.47
3030	4901	D	E									X			U		Y	1		-8,563,612.18
3030	4901	C	E									X			U		Y	1		211,406.30
3030	4901	C	E									X			U		Y	1		33,416.31
3030	4901	C	E									X			U		Y	1		3,225.63
3030	4901	D	E									X			U		Y	1		-1,488,460.71
3030	4901	C	E									X			U		Y	1		506,368.30
3030	4901	D	E									X			U		Y	1		-34,524,529.72
3030	4902	C	E					DISC				X			U		Y		N	118,598,879.86
3030	4902	C	E					DISC				X			U		Y		N	74,095.00
3030	4902	C	E					DISC				X			U		Y		N	396,164.24
3030	4902	C	E					DISC				X			U		Y		N	269,599.62
3030	4902	C	E					DISC				X			U		Y		N	97,446.01
3030	4902	C	E					DISC				X			U		Y		N	33,504,258.97
<b>Sub-Total, 3030</b>																				<b>33,983,202.75</b>
3040	4902	C	E					DISC				X			U		Y		N	-118,598,879.86
3040	4902	C	E					DISC				X			U		Y		N	-74,095.00
3040	4902	C	E					DISC				X			U		Y		N	-396,164.24
3040	4902	C	E					DISC				X			U		Y		N	-269,599.62
3040	4902	C	E					DISC				X			U		Y		N	-97,446.01
3040	4902	C	E					DISC				X			U		Y		N	-33,504,258.97
<b>Sub-Total, 3040</b>																				<b>-152,940,443.70</b>
3050	4221	D	B			E		DISC				X			U		Y	1		1,795,852.64

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
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 Treasury Account: Military Construction, Army  
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -06/10-2050 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4221	D	B			F		DISC				X			U		Y	1		181,081,347.78
3050	4221	D	E			E		DISC				X			U		Y	1		-877,589.49
3050	4221	D	E			F		DISC				X			U		Y	1		-84,781,821.84
3050	4251	D	B			F		DISC				X			U		Y	1		9,479,442.61
3050	4251	D	B			E		DISC				X			U		Y	1		9,848.27
3050	4251	D	E			F		DISC				X			U		Y	1		-14,022,240.24
3050	4251	D	E			E		DISC				X			U		Y	1		-31,664.96
<b>Sub-Total, 3050</b>																			<b>92,653,174.77</b>	
3080	4871	D	E									X			U		Y			-30,197,461.69
3090	4801	D	E												U		Y	1		-506,368.30
3090	4801	C	E												U		Y	1		403,566.93
3090	4801	C	E												U		Y	1		30,382.69
3090	4801	D	E												U		Y	1		-1,035,848,820.03
3090	4801	D	E												U		Y	1		-4,432,358.16
3090	4801	D	E												U		Y	1		-3,660,112.87
3090	4801	D	E												U		Y	1		-525,791,196.23
3090	4801	C	E												U		Y	1		1,127,540,264.62
3090	4801	C	E												U		Y	1		571,793,225.18
3090	4871	D	E												U		Y			-30,197,461.69
3090	4901	C	E												U		Y	1		42,330,491.19
3090	4901	C	E												U		Y	1		13,601,978.47
3090	4901	D	E												U		Y	1		-8,563,612.18
3090	4901	C	E												U		Y	1		211,406.30
3090	4901	C	E												U		Y	1		33,416.31
3090	4901	C	E												U		Y	1		3,225.63
3090	4901	D	E												U		Y	1		-1,488,460.71
3090	4901	C	E												U		Y	1		506,368.30
3090	4901	D	E												U		Y	1		-34,524,529.72
<b>Sub-Total, 3090</b>																			<b>111,441,405.73</b>	
3091	4221	D	E			F		DISC							U		Y	1		-84,781,821.84
3091	4221	D	E			E		DISC							U		Y	1		-877,589.49
3091	4251	D	E			E		DISC							U		Y	1		-31,664.96
3091	4251	D	E			F		DISC							U		Y	1		-14,022,240.24
<b>Sub-Total, 3091</b>																			<b>-99,713,316.53</b>	
3100, Obligated balance, end of year (net)																			=====	
																			11,728,089.20	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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 Treasury Account: Military Construction, Army  
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 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

**4000, Disc: Budget authority, gross** =====  
12,157,049.22

4011	4902	C	E					DISC				X		U		Y	N		118,598,879.86
4011	4902	C	E					DISC				X		U		Y	N		74,095.00
4011	4902	C	E					DISC				X		U		Y	N		396,164.24
4011	4902	C	E					DISC				X		U		Y	N		269,599.62
4011	4902	C	E					DISC				X		U		Y	N		97,446.01
4011	4902	C	E					DISC				X		U		Y	N		33,504,258.97
<b>Sub-Total, 4011</b>																			<b>152,940,443.70</b>

**4020, Disc: Total outlays, gross** =====  
152,940,443.70

4030	4222	D	B			F		DISC				X		U		Y	1		2,006,384.66
4030	4222	D	E			F		DISC				X		U		Y	1		-1,954,631.29
4030	4252	D	E			F		DISC				X		U		Y			-104,230,659.68
<b>Sub-Total, 4030</b>																			<b>-104,178,906.31</b>
4033	4222	D	B			X		DISC				X		U		Y	1		115,687,996.34
4033	4222	D	E			X		DISC				X		U		Y	1		-115,030,451.73
4033	4252	D	E			X		DISC				X		U		Y			-1,288,862.29
<b>Sub-Total, 4033</b>																			<b>-631,317.68</b>

**4040, Disc: Offsets against gross BA and outlays (total)** =====  
-104,810,223.99

4050	4221	D	B			F		DISC				X		U		Y	1		181,081,347.78
4050	4221	D	B			E		DISC				X		U		Y	1		1,795,852.64
4050	4221	D	E			E		DISC				X		U		Y	1		-877,589.49
4050	4221	D	E			F		DISC				X		U		Y	1		-84,781,821.84
4050	4251	D	B			F		DISC				X		U		Y	1		9,479,442.61
4050	4251	D	B			E		DISC				X		U		Y	1		9,848.27
4050	4251	D	E			E		DISC				X		U		Y	1		-31,664.96
4050	4251	D	E			F		DISC				X		U		Y	1		-14,022,240.24
<b>Sub-Total, 4050</b>																			<b>92,653,174.77</b>

**4060, Disc: Additional offsets against BA only (total)** =====  
92,653,174.77

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OFFICE OF MANAGEMENT AND BUDGET  
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to the P&F Schedule -- NEW REALIGNMENT REPORT

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Budget Bureau: Military Construction  
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Treasury Account: Military Construction, Army  
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -06/10-2050 -000-0  
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4080, Disc: Outlays, net</b>																				=====
																				48,130,219.71
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				48,130,219.71

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Defense--Military Programs  
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 Budget Account: Military Construction, Army  
 Treasury Account: Military Construction, Army  
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -08/09-2050 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		93,251,024.63
1953	4650	C	E												E		N	1		93,251,024.63
<b>Sub-Total, 1953</b>																				<b>186,502,049.26</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		364,847,385.91
3000	4801	C	B									X			E		N	1		16,366,996.13
3000	4801	D	B									X			E		N	1		-6,927.66
3000	4901	C	B									X			E		N	1		3,709,771.75
3000	4901	C	B									X			E		N	1		934,796.78
<b>Sub-Total, 3000</b>																				<b>385,852,022.91</b>

3020, Obligated balance, start of year (net)

=====  
 385,852,022.91

3031	4801	C	B									X			E		N	1		-364,847,385.91
3031	4801	C	B									X			E		N	1		-16,366,996.13
3031	4801	D	B									X			E		N	1		6,927.66
3031	4801	D	E									X			E		N	1		-57,873.19
3031	4801	C	E									X			E		N	1		209,207,661.19
3031	4801	C	E									X			E		N	1		8,248,523.51
3031	4881	C	E									X			E		N			54,648,479.41
3031	4881	C	E									X			E		N			60,449.57
3031	4901	C	B									X			E		N	1		-3,709,771.75
3031	4901	C	B									X			E		N	1		-934,796.78
3031	4901	C	E									X			E		N	1		4,190,701.73
3031	4901	C	E									X			E		N	1		418,535.82
3031	4902	C	E					DISC				X			E		N		N	50,945.53
3031	4902	C	E					DISC				X			E		N		N	155,158,794.74
3031	4902	C	E					DISC				X			E		N		N	8,634,733.58
<b>Sub-Total, 3031</b>																				<b>54,708,928.98</b>

3040	4902	C	E					DISC				X			E		N		N	-50,945.53
3040	4902	C	E					DISC				X			E		N		N	-155,158,794.74
3040	4902	C	E					DISC				X			E		N		N	-8,634,733.58
<b>Sub-Total, 3040</b>																				<b>-163,844,473.85</b>

3081	4871	D	E									X			E		N			-51,297,165.24
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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	D	E											E		N	1		-57,873.19
3090	4801	C	E											E		N	1		209,207,661.19
3090	4801	C	E											E		N	1		8,248,523.51
3090	4871	D	E											E		N			-51,297,165.24
3090	4881	C	E											E		N			54,648,479.41
3090	4881	C	E											E		N			60,449.57
3090	4901	C	E											E		N	1		4,190,701.73
3090	4901	C	E											E		N	1		418,535.82
<b>Sub-Total, 3090</b>																			<b>225,419,312.80</b>
3100, Obligated balance, end of year (net)																			=====
																			225,419,312.80

**BA & O, Net**

4011	4902	C	E					DISC				X		E		N		N	50,945.53
4011	4902	C	E					DISC				X		E		N		N	155,158,794.74
4011	4902	C	E					DISC				X		E		N		N	8,634,733.58
<b>Sub-Total, 4011</b>																			<b>163,844,473.85</b>
4020, Disc: Total outlays, gross																			=====
																			163,844,473.85
4080, Disc: Outlays, net																			=====
																			163,844,473.85
4190, Outlays, net (disc. and mand.)																			=====
																			163,844,473.85

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 13:58:58  
 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army  
 Treasury Account: Military Construction, Army  
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -05/09-2050 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		9,620,507.50
1953	4650	C	E												E		N	1		9,620,507.50
<b>Sub-Total, 1953</b>																			<b>19,241,015.00</b>	

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		270,017,103.73
3000	4801	C	B									X			E		N	1		436,553,520.85
3000	4801	C	B									X			E		N	1		1,192,791.15
3000	4801	D	B									X			E		N	1		-204,351,077.30
3000	4801	D	B									X			E		N	1		-2,041,184.59
3000	4801	D	B									X			E		N	1		-1,567,609.99
3000	4801	D	B									X			E		N	1		-380,435,274.45
3000	4801	C	B									X			E		N	1		1,336,020.85
3000	4801	D	B									X			E		N	1		-479,651.09
3000	4901	D	B									X			E		N	1		-341.92
3000	4901	C	B									X			E		N	1		16,011,472.73
3000	4901	D	B									X			E		N	1		-11,176,764.73
3000	4901	C	B									X			E		N	1		1,567,609.99
3000	4901	C	B									X			E		N	1		219,231.75
3000	4901	D	B									X			E		N	1		-13,023,749.05
3000	4901	C	B									X			E		N	1		264,854.06
3000	4901	C	B									X			E		N	1		12,120,090.00
3000	4901	D	B									X			E		N	1		-1,160,471.42
<b>Sub-Total, 3000</b>																			<b>125,046,570.57</b>	

3010	4221	D	B			F		DISC				X			E		N	1		-55,156,352.44
3010	4221	D	B			E		DISC				X			E		N	1		-328,614.43
3010	4251	D	B			E		DISC				X			E		N	1		-359.69
3010	4251	D	B			F		DISC				X			E		N	1		-2,157,023.33
<b>Sub-Total, 3010</b>																			<b>-57,642,349.89</b>	

**3020, Obligated balance, start of year (net)** =====  
67,404,220.68

3031	4801	C	B									X			E		N	1		-270,017,103.73
3031	4801	C	B									X			E		N	1		-436,553,520.85
3031	4801	C	B									X			E		N	1		-1,192,791.15
3031	4801	D	B									X			E		N	1		204,351,077.30

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army  
 Treasury Account: Military Construction, Army  
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -05/09-2050 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4801	D	B									X			E		N	1		2,041,184.59
3031	4801	D	B									X			E		N	1		1,567,609.99
3031	4801	D	B									X			E		N	1		380,435,274.45
3031	4801	C	B									X			E		N	1		-1,336,020.85
3031	4801	D	B									X			E		N	1		479,651.09
3031	4801	D	E									X			E		N	1		-419,294,098.95
3031	4801	D	E									X			E		N	1		-486,539.59
3031	4801	D	E									X			E		N	1		-1,567,609.99
3031	4801	D	E									X			E		N	1		-182,644.85
3031	4801	C	E									X			E		N	1		1,489,288.60
3031	4801	D	E									X			E		N	1		-2,253,741.40
3031	4801	D	E									X			E		N	1		-235,009,556.77
3031	4801	C	E									X			E		N	1		436,553,520.85
3031	4801	C	E									X			E		N	1		270,017,103.73
3031	4881	C	E									X			E		N			5,751,548.49
3031	4881	C	E									X			E		N			33,253.01
3031	4881	C	E									X			E		N			8,037,457.11
3031	4901	D	B									X			E		N	1		341.92
3031	4901	C	B									X			E		N	1		-16,011,472.73
3031	4901	D	B									X			E		N	1		11,176,764.73
3031	4901	C	B									X			E		N	1		-1,567,609.99
3031	4901	C	B									X			E		N	1		-219,231.75
3031	4901	D	B									X			E		N	1		13,023,749.05
3031	4901	C	B									X			E		N	1		-264,854.06
3031	4901	C	B									X			E		N	1		-12,120,090.00
3031	4901	D	B									X			E		N	1		1,160,471.42
3031	4901	C	E									X			E		N	1		1,567,609.99
3031	4901	C	E									X			E		N	1		16,011,472.73
3031	4901	D	E									X			E		N	1		-7,902,714.71
3031	4901	D	E									X			E		N	1		-1,160,471.42
3031	4901	C	E									X			E		N	1		210,641.13
3031	4901	C	E									X			E		N	1		257,314.47
3031	4901	D	E									X			E		N	1		-341.92
3031	4901	C	E									X			E		N	1		12,120,090.00
3031	4901	D	E									X			E		N	1		-7,815,448.93
3031	4902	D	E					DISC				X			E		N		N	-153,267.75
3031	4902	C	E					DISC				X			E		N		N	33,650,524.38
3031	4902	C	E					DISC				X			E		N		N	1,375,436.00
3031	4902	C	E					DISC				X			E		N		N	15,479.12
3031	4902	C	E					DISC				X			E		N		N	27,384,429.45
3031	4902	C	E					DISC				X			E		N		N	220,096.40
<b>Sub-Total, 3031</b>																			<b>13,822,258.61</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army  
 Treasury Account: Military Construction, Army  
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -05/09-2050 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	D	E					DISC				X		E		N	N		153,267.75
3040	4902	C	E					DISC				X		E		N	N		-33,650,524.38
3040	4902	C	E					DISC				X		E		N	N		-1,375,436.00
3040	4902	C	E					DISC				X		E		N	N		-15,479.12
3040	4902	C	E					DISC				X		E		N	N		-27,384,429.45
3040	4902	C	E					DISC				X		E		N	N		-220,096.40
<b>Sub-Total, 3040</b>																			<b>-62,492,697.60</b>
3051	4221	D	B			E		DISC				X		E		N	1		328,614.43
3051	4221	D	B			F		DISC				X		E		N	1		55,156,352.44
3051	4221	D	E			F		DISC				X		E		N	1		-17,140,559.97
3051	4221	D	E			E		DISC				X		E		N	1		-245,488.80
3051	4251	D	B			E		DISC				X		E		N	1		359.69
3051	4251	D	B			F		DISC				X		E		N	1		2,157,023.33
3051	4251	D	E			F		DISC				X		E		N	1		-3,780,230.67
<b>Sub-Total, 3051</b>																			<b>36,476,070.45</b>
3081	4871	D	E									X		E		N			-14,140,241.24
3090	4801	D	E											E		N	1		-419,294,098.95
3090	4801	D	E											E		N	1		-486,539.59
3090	4801	D	E											E		N	1		-1,567,609.99
3090	4801	D	E											E		N	1		-182,644.85
3090	4801	C	E											E		N	1		1,489,288.60
3090	4801	D	E											E		N	1		-2,253,741.40
3090	4801	D	E											E		N	1		-235,009,556.77
3090	4801	C	E											E		N	1		436,553,520.85
3090	4801	C	E											E		N	1		270,017,103.73
3090	4871	D	E											E		N			-14,140,241.24
3090	4881	C	E											E		N			5,751,548.49
3090	4881	C	E											E		N			33,253.01
3090	4881	C	E											E		N			8,037,457.11
3090	4901	C	E											E		N	1		1,567,609.99
3090	4901	C	E											E		N	1		16,011,472.73
3090	4901	D	E											E		N	1		-7,902,714.71
3090	4901	D	E											E		N	1		-1,160,471.42
3090	4901	C	E											E		N	1		210,641.13
3090	4901	C	E											E		N	1		257,314.47
3090	4901	D	E											E		N	1		-341.92
3090	4901	C	E											E		N	1		12,120,090.00
3090	4901	D	E											E		N	1		-7,815,448.93
<b>Sub-Total, 3090</b>																			<b>62,235,890.34</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army  
 Treasury Account: Military Construction, Army  
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -05/09-2050 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4221	D	E			F		DISC							E		N	1		-17,140,559.97
3091	4221	D	E			E		DISC							E		N	1		-245,488.80
3091	4251	D	E			F		DISC							E		N	1		-3,780,230.67
<b>Sub-Total, 3091</b>																				<b>-21,166,279.44</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>41,069,610.90</b>

**BA & O, Net**

4011	4902	D	E					DISC				X			E		N	N		-153,267.75
4011	4902	C	E					DISC				X			E		N	N		33,650,524.38
4011	4902	C	E					DISC				X			E		N	N		1,375,436.00
4011	4902	C	E					DISC				X			E		N	N		15,479.12
4011	4902	C	E					DISC				X			E		N	N		27,384,429.45
4011	4902	C	E					DISC				X			E		N	N		220,096.40
<b>Sub-Total, 4011</b>																				<b>62,492,697.60</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>62,492,697.60</b>
4030	4222	D	B			F		DISC				X			E		N	1		190,717.46
4030	4222	D	E			F		DISC				X			E		N	1		-190,675.10
4030	4252	D	E			F		DISC				X			E		N			-36,648,228.74
<b>Sub-Total, 4030</b>																				<b>-36,648,186.38</b>
4033	4222	D	B			X		DISC				X			E		N	1		446,874.85
4033	4222	C	E			X		DISC				X			E		N	1		127,466.88
4033	4252	D	E			X		DISC				X			E		N			-587,748.11
<b>Sub-Total, 4033</b>																				<b>-13,406.38</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-36,661,592.76</b>

4052	4222	D	B			F		DISC				X			E		N	1		-190,717.46
4052	4222	D	B			X		DISC				X			E		N	1		-446,874.85
4052	4222	C	E			X		DISC				X			E		N	1		-127,466.88
4052	4222	D	E			F		DISC				X			E		N	1		190,675.10
4052	4252	D	E			F		DISC				X			E		N			36,648,228.74
4052	4252	D	E			X		DISC				X			E		N			587,748.11

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(MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Military Construction  
Budget Account: Military Construction, Army  
Treasury Account: Military Construction, Army  
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -05/09-2050 -000-0  
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 4052</b>																				<b>36,661,592.76</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b> <b>36,661,592.76</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b> <b>25,831,104.84</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b> <b>25,831,104.84</b>

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army  
 Treasury Account: Military Construction, Army  
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -03/09-2050 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		2,321,355.39
1953	4650	C	E												E		N	1		2,321,355.39
<b>Sub-Total, 1953</b>																				<b>4,642,710.78</b>

**Change in Obl Bal**

3000	4801	D	B									X			E		N	1		-6,095,743.90
3000	4801	C	B									X			E		N	1		6,109,460.54
3000	4901	C	B									X			E		N	1		674,903.63
3000	4901	D	B									X			E		N	1		-669,430.40
<b>Sub-Total, 3000</b>																				<b>19,189.87</b>

3020, Obligated balance, start of year (net) =====  
19,189.87

3031	4801	D	B									X			E		N	1		6,095,743.90
3031	4801	C	B									X			E		N	1		-6,109,460.54
3031	4801	D	E									X			E		N	1		-6,109,460.54
3031	4801	C	E									X			E		N	1		6,109,460.54
3031	4901	C	B									X			E		N	1		-674,903.63
3031	4901	D	B									X			E		N	1		669,430.40
3031	4901	C	E									X			E		N	1		674,903.63
3031	4901	D	E									X			E		N	1		-669,430.40
3031	4902	C	E					DISC				X			E		N		N	13,716.64
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3040	4902	C	E					DISC				X			E		N		N	-13,716.64
3090	4801	D	E												E		N	1		-6,109,460.54
3090	4801	C	E												E		N	1		6,109,460.54
3090	4901	C	E												E		N	1		674,903.63
3090	4901	D	E												E		N	1		-669,430.40
<b>Sub-Total, 3090</b>																				<b>5,473.23</b>

3100, Obligated balance, end of year (net) =====  
5,473.23



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army  
 Treasury Account: Military Construction, Army  
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -03/09-2050 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E			N	N	13,716.64
<b>4020, Disc: Total outlays, gross</b>																				=====
																				13,716.64
<b>4080, Disc: Outlays, net</b>																				=====
																				13,716.64
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				13,716.64

07/23/10  
 13:58:58  
 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army  
 Treasury Account: Military Construction, Army  
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -07/08-2050 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1	102,733,873.32
1953	4650	C	E												E		N	1	102,733,873.32
<b>Sub-Total, 1953</b>																			<b>205,467,746.64</b>

**Change in Obl Bal**

3000	4801	D	B									X			E		N	1	-3,719,246.50
3000	4801	D	B									X			E		N	1	-90,291,330.19
3000	4801	C	B									X			E		N	1	366,677,183.71
3000	4901	C	B									X			E		N	1	17,561,574.45
3000	4901	C	B									X			E		N	1	282,664.06
3000	4901	C	B									X			E		N	1	118,653.07
<b>Sub-Total, 3000</b>																			<b>290,629,498.60</b>

3020, Obligated balance, start of year (net) =====  
290,629,498.60

3031	4801	D	B									X			E		N	1	3,719,246.50
3031	4801	D	B									X			E		N	1	90,291,330.19
3031	4801	C	B									X			E		N	1	-366,677,183.71
3031	4801	D	E									X			E		N	1	-251,509,771.23
3031	4801	D	E									X			E		N	1	-6,981,806.51
3031	4801	C	E									X			E		N	1	366,677,183.71
3031	4881	C	E									X			E		N		39.35
3031	4881	C	E									X			E		N		27,563,815.49
3031	4901	C	B									X			E		N	1	-17,561,574.45
3031	4901	C	B									X			E		N	1	-282,664.06
3031	4901	C	B									X			E		N	1	-118,653.07
3031	4901	D	E									X			E		N	1	-29,847.50
3031	4901	C	E									X			E		N	1	11,970,003.86
3031	4901	C	E									X			E		N	1	282,664.06
3031	4902	C	E					DISC				X			E		N	N	3,411,060.58
3031	4902	C	E					DISC				X			E		N	N	166,810,011.63
<b>Sub-Total, 3031</b>																			<b>27,563,854.84</b>

3040	4902	C	E					DISC				X			E		N	N	-3,411,060.58
3040	4902	C	E					DISC				X			E		N	N	-166,810,011.63
<b>Sub-Total, 3040</b>																			<b>-170,221,072.21</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army  
 Treasury Account: Military Construction, Army  
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -07/08-2050 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X		E		N			-7,919,265.42
3090	4801	D	E											E		N	1		-251,509,771.23
3090	4801	D	E											E		N	1		-6,981,806.51
3090	4801	C	E											E		N	1		366,677,183.71
3090	4871	D	E											E		N			-7,919,265.42
3090	4881	C	E											E		N			39.35
3090	4881	C	E											E		N			27,563,815.49
3090	4901	D	E											E		N	1		-29,847.50
3090	4901	C	E											E		N	1		11,970,003.86
3090	4901	C	E											E		N	1		282,664.06
<b>Sub-Total, 3090</b>																			<b>140,053,015.81</b>
3100, Obligated balance, end of year (net)																			=====
																			140,053,015.81

**BA & O, Net**

4011	4902	C	E					DISC				X		E		N		N	3,411,060.58
4011	4902	C	E					DISC				X		E		N		N	166,810,011.63
<b>Sub-Total, 4011</b>																			<b>170,221,072.21</b>
4020, Disc: Total outlays, gross																			=====
																			170,221,072.21
4080, Disc: Outlays, net																			=====
																			170,221,072.21
4190, Outlays, net (disc. and mand.)																			=====
																			170,221,072.21

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OFFICE OF MANAGEMENT AND BUDGET  
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Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army  
 Treasury Account: Military Construction, Army  
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -04/08-2050 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		2,414,739.96
1953	4650	C	E												E		N	1		2,414,739.96
<b>Sub-Total, 1953</b>																				<b>4,829,479.92</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		930,848.78
3000	4801	D	B									X			E		N	1		-154,283,465.52
3000	4801	C	B									X			E		N	1		352,939.83
3000	4801	C	B									X			E		N	1		82,597,673.58
3000	4801	D	B									X			E		N	1		-1,782,350.71
3000	4801	D	B									X			E		N	1		-66,010,055.00
3000	4801	C	B									X			E		N	1		160,307,121.44
3000	4801	D	B									X			E		N	1		-132,792.15
3000	4901	C	B									X			E		N	1		12,040.23
3000	4901	C	B									X			E		N	1		9,030,615.34
3000	4901	D	B									X			E		N	1		-352,939.83
3000	4901	D	B									X			E		N	1		-7,108,442.13
3000	4901	C	B									X			E		N	1		5,944,511.84
3000	4901	C	B									X			E		N	1		625,570.21
3000	4901	D	B									X			E		N	1		-687,597.40
3000	4901	D	B									X			E		N	1		-4,437,122.53
<b>Sub-Total, 3000</b>																				<b>25,006,555.98</b>

3010	4221	D	B			F		DISC				X			E		N	1		-4,033,000.63
3010	4221	D	B			E		DISC				X			E		N	1		-9,181.65
3010	4251	D	B			F		DISC				X			E		N	1		-51,337.46
<b>Sub-Total, 3010</b>																				<b>-4,093,519.74</b>

**3020, Obligated balance, start of year (net)** =====  
20,913,036.24

3031	4801	C	B									X			E		N	1		-930,848.78
3031	4801	D	B									X			E		N	1		154,283,465.52
3031	4801	C	B									X			E		N	1		-352,939.83
3031	4801	C	B									X			E		N	1		-82,597,673.58
3031	4801	D	B									X			E		N	1		1,782,350.71
3031	4801	D	B									X			E		N	1		66,010,055.00
3031	4801	C	B									X			E		N	1		-160,307,121.44

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4801	D	B									X			E		N	1		132,792.15
3031	4801	D	E									X			E		N	1		-1,811,209.63
3031	4801	C	E									X			E		N	1		352,939.83
3031	4801	C	E									X			E		N	1		160,307,121.44
3031	4801	D	E									X			E		N	1		-70,957,596.20
3031	4801	D	E									X			E		N	1		-139,108.66
3031	4801	C	E									X			E		N	1		82,597,673.58
3031	4801	D	E									X			E		N	1		-156,994,014.47
3031	4801	C	E									X			E		N	1		850,600.60
3031	4881	C	E									X			E		N			5,570.68
3031	4881	C	E									X			E		N			234,855.86
3031	4901	C	B									X			E		N	1		-12,040.23
3031	4901	C	B									X			E		N	1		-9,030,615.34
3031	4901	D	B									X			E		N	1		352,939.83
3031	4901	D	B									X			E		N	1		7,108,442.13
3031	4901	C	B									X			E		N	1		-5,944,511.84
3031	4901	C	B									X			E		N	1		-625,570.21
3031	4901	D	B									X			E		N	1		687,597.40
3031	4901	D	B									X			E		N	1		4,437,122.53
3031	4901	D	E									X			E		N	1		-4,740,854.94
3031	4901	C	E									X			E		N	1		5,944,511.84
3031	4901	C	E									X			E		N	1		9,030,615.34
3031	4901	D	E									X			E		N	1		-352,939.83
3031	4901	D	E									X			E		N	1		-687,597.40
3031	4901	C	E									X			E		N	1		625,330.69
3031	4901	C	E									X			E		N	1		18,356.74
3031	4901	D	E									X			E		N	1		-7,907,814.95
3031	4902	C	E					DISC				X			E		N		N	5,746,914.02
3031	4902	C	E					DISC				X			E		N		N	29,098.44
3031	4902	C	E					DISC				X			E		N		N	80,248.18
3031	4902	C	E					DISC				X			E		N		N	3,014,281.36
<b>Sub-Total, 3031</b>																				<b>240,426.54</b>
3040	4902	C	E					DISC				X			E		N		N	-5,746,914.02
3040	4902	C	E					DISC				X			E		N		N	-29,098.44
3040	4902	C	E					DISC				X			E		N		N	-80,248.18
3040	4902	C	E					DISC				X			E		N		N	-3,014,281.36
<b>Sub-Total, 3040</b>																				<b>-8,870,542.00</b>
3051	4221	D	B									X			E		N	1		9,181.65
3051	4221	D	B									X			E		N	1		4,033,000.63
3051	4221	D	E									X			E		N	1		-1,880,356.79

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army  
 Treasury Account: Military Construction, Army  
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -04/08-2050 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	E			E		DISC				X			E		N	1		-13,028.53
3051	4251	D	B			F		DISC				X			E		N	1		51,337.46
3051	4251	D	E			F		DISC				X			E		N	1		-193,411.62
<b>Sub-Total, 3051</b>																			<b>2,006,722.80</b>	
3081	4871	D	E									X			E		N			-2,675,801.51
3090	4801	D	E												E		N	1		-1,811,209.63
3090	4801	C	E												E		N	1		352,939.83
3090	4801	C	E												E		N	1		160,307,121.44
3090	4801	D	E												E		N	1		-70,957,596.20
3090	4801	D	E												E		N	1		-139,108.66
3090	4801	C	E												E		N	1		82,597,673.58
3090	4801	D	E												E		N	1		-156,994,014.47
3090	4801	C	E												E		N	1		850,600.60
3090	4871	D	E												E		N			-2,675,801.51
3090	4881	C	E												E		N			5,570.68
3090	4881	C	E												E		N			234,855.86
3090	4901	D	E												E		N	1		-4,740,854.94
3090	4901	C	E												E		N	1		5,944,511.84
3090	4901	C	E												E		N	1		9,030,615.34
3090	4901	D	E												E		N	1		-352,939.83
3090	4901	D	E												E		N	1		-687,597.40
3090	4901	C	E												E		N	1		625,330.69
3090	4901	C	E												E		N	1		18,356.74
3090	4901	D	E												E		N	1		-7,907,814.95
<b>Sub-Total, 3090</b>																			<b>13,700,639.01</b>	
3091	4221	D	E			F		DISC							E		N	1		-1,880,356.79
3091	4221	D	E			E		DISC							E		N	1		-13,028.53
3091	4251	D	E			F		DISC							E		N	1		-193,411.62
<b>Sub-Total, 3091</b>																			<b>-2,086,796.94</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			11,613,842.07	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
4011	4902	C	E					DISC				X		E		N	N		5,746,914.02
4011	4902	C	E					DISC				X		E		N	N		29,098.44
4011	4902	C	E					DISC				X		E		N	N		80,248.18
4011	4902	C	E					DISC				X		E		N	N		3,014,281.36
<b>Sub-Total, 4011</b>																			<b>8,870,542.00</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>8,870,542.00</b>
4030	4222	D	B			F		DISC				X		E		N	1		49,290.93
4030	4222	D	E			F		DISC				X		E		N	1		-49,238.53
4030	4252	D	E			F		DISC				X		E		N			-1,233,543.81
<b>Sub-Total, 4030</b>																			<b>-1,233,491.41</b>
4033	4222	D	B			X		DISC				X		E		N	1		1,932,182.71
4033	4222	D	E			X		DISC				X		E		N	1		-593,404.85
4033	4252	D	E			X		DISC				X		E		N			-1,334,930.98
<b>Sub-Total, 4033</b>																			<b>3,846.88</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-1,229,644.53</b>
4052	4222	D	B			F		DISC				X		E		N	1		-49,290.93
4052	4222	D	B			X		DISC				X		E		N	1		-1,932,182.71
4052	4222	D	E			X		DISC				X		E		N	1		593,404.85
4052	4222	D	E			F		DISC				X		E		N	1		49,238.53
4052	4252	D	E			F		DISC				X		E		N			1,233,543.81
4052	4252	D	E			X		DISC				X		E		N			1,334,930.98
<b>Sub-Total, 4052</b>																			<b>1,229,644.53</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>1,229,644.53</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>7,640,897.47</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>7,640,897.47</b>

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

1953	4650	C	E												E		N	1	38,718,061.16
1953	4650	C	E												E		N	1	38,718,061.16
<b>Sub-Total, 1953</b>																			<b>77,436,122.32</b>

**Change in Obl Bal**

3000	4801	D	B									X			E		N	1	-1,806,853.33
3000	4801	C	B									X			E		N	1	107,642,128.33
3000	4801	D	B									X			E		N	1	-98,008,875.69
3000	4901	D	B									X			E		N	1	-27,543.29
3000	4901	C	B									X			E		N	1	796,171.06
3000	4901	D	B									X			E		N	1	-614,115.07
<b>Sub-Total, 3000</b>																			<b>7,980,912.01</b>

3020, Obligated balance, start of year (net) =====  
7,980,912.01

3031	4801	D	B									X			E		N	1	1,806,853.33
3031	4801	C	B									X			E		N	1	-107,642,128.33
3031	4801	D	B									X			E		N	1	98,008,875.69
3031	4801	C	E									X			E		N	1	107,642,128.33
3031	4801	D	E									X			E		N	1	-98,297,907.86
3031	4801	D	E									X			E		N	1	-2,121,708.26
3031	4881	C	E									X			E		N		145,764.74
3031	4881	C	E									X			E		N		6,000.00
3031	4901	D	B									X			E		N	1	27,543.29
3031	4901	C	B									X			E		N	1	-796,171.06
3031	4901	D	B									X			E		N	1	614,115.07
3031	4901	D	E									X			E		N	1	-27,966.47
3031	4901	C	E									X			E		N	1	796,171.06
3031	4901	D	E									X			E		N	1	-614,115.07
3031	4902	C	E					DISC				X			E		N	N	315,278.11
3031	4902	C	E					DISC				X			E		N	N	289,032.17
<b>Sub-Total, 3031</b>																			<b>151,764.74</b>

3040	4902	C	E					DISC				X			E		N	N	-315,278.11
3040	4902	C	E					DISC				X			E		N	N	-289,032.17
<b>Sub-Total, 3040</b>																			<b>-604,310.28</b>



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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X		E		N			-1,726,858.36
3090	4801	C	E											E		N	1		107,642,128.33
3090	4801	D	E											E		N	1		-98,297,907.86
3090	4801	D	E											E		N	1		-2,121,708.26
3090	4871	D	E											E		N			-1,726,858.36
3090	4881	C	E											E		N			145,764.74
3090	4881	C	E											E		N			6,000.00
3090	4901	D	E											E		N	1		-27,966.47
3090	4901	C	E											E		N	1		796,171.06
3090	4901	D	E											E		N	1		-614,115.07
<b>Sub-Total, 3090</b>																			<b>5,801,508.11</b>
3100, Obligated balance, end of year (net)																			=====
																			5,801,508.11

**BA & O, Net**

4011	4902	C	E					DISC				X		E		N		N	315,278.11
4011	4902	C	E					DISC				X		E		N		N	289,032.17
<b>Sub-Total, 4011</b>																			<b>604,310.28</b>
4020, Disc: Total outlays, gross																			=====
																			604,310.28
4080, Disc: Outlays, net																			=====
																			604,310.28
4190, Outlays, net (disc. and mand.)																			=====
																			604,310.28

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army  
 Treasury Account: Military Construction, Army  
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -03/07-2050 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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**

1953	4650	C	E												E		N	1		841,406.44
1953	4650	C	E												E		N	1		841,406.44
<b>Sub-Total, 1953</b>																				<b>1,682,812.88</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		29,044,345.38
3000	4801	D	B									X			E		N	1		-10,979,606.62
3000	4801	D	B									X			E		N	1		-135,253.95
3000	4801	D	B									X			E		N	1		-716,931.57
3000	4801	D	B									X			E		N	1		-1,555,410.87
3000	4801	C	B									X			E		N	1		4,707.73
3000	4801	C	B									X			E		N	1		480,843.26
3000	4801	D	B									X			E		N	1		-27,095,100.67
3000	4801	C	B									X			E		N	1		19,550,944.54
3000	4901	D	B									X			E		N	1		-96,129.60
3000	4901	C	B									X			E		N	1		668,108.17
3000	4901	C	B									X			E		N	1		1,213,590.37
3000	4901	D	B									X			E		N	1		-2,167,472.24
3000	4901	C	B									X			E		N	1		716,931.57
3000	4901	C	B									X			E		N	1		846,147.97
3000	4901	C	B									X			E		N	1		2,704,398.10
3000	4901	D	B									X			E		N	1		-3,112,021.80
<b>Sub-Total, 3000</b>																				<b>9,372,089.77</b>

3010	4221	D	B			F		DISC				X			E		N	1		-1,837,920.60
3010	4221	D	B			E		DISC				X			E		N	1		-100,078.23
3010	4251	C	B			F		DISC				X			E		N	1		3.94
<b>Sub-Total, 3010</b>																				<b>-1,937,994.89</b>

3020, Obligated balance, start of year (net) =====  
7,434,094.88

3031	4801	C	B									X			E		N	1		-29,044,345.38
3031	4801	D	B									X			E		N	1		10,979,606.62
3031	4801	D	B									X			E		N	1		135,253.95
3031	4801	D	B									X			E		N	1		716,931.57
3031	4801	D	B									X			E		N	1		1,555,410.87
3031	4801	C	B									X			E		N	1		-4,707.73

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Treasury Account: Military Construction, Army  
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -03/07-2050 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4801	C	B									X			E		N	1		-480,843.26
3031	4801	D	B									X			E		N	1		27,095,100.67
3031	4801	C	B									X			E		N	1		-19,550,944.54
3031	4801	D	E									X			E		N	1		-1,792,573.31
3031	4801	D	E									X			E		N	1		-27,515,605.19
3031	4801	D	E									X			E		N	1		-716,931.57
3031	4801	C	E									X			E		N	1		19,550,944.54
3031	4801	D	E									X			E		N	1		-12,535,541.63
3031	4801	D	E									X			E		N	1		-140,493.64
3031	4801	C	E									X			E		N	1		29,044,345.38
3031	4801	C	E									X			E		N	1		4,707.73
3031	4801	C	E									X			E		N	1		986,508.88
3031	4881	C	E									X			E		N			4,733.69
3031	4881	C	E									X			E		N			98,890.86
3031	4881	C	E									X			E		N			781.97
3031	4881	C	E									X			E		N			67,868.27
3031	4901	D	B									X			E		N	1		96,129.60
3031	4901	C	B									X			E		N	1		-668,108.17
3031	4901	C	B									X			E		N	1		-1,213,590.37
3031	4901	D	B									X			E		N	1		2,167,472.24
3031	4901	C	B									X			E		N	1		-716,931.57
3031	4901	C	B									X			E		N	1		-846,147.97
3031	4901	C	B									X			E		N	1		-2,704,398.10
3031	4901	D	B									X			E		N	1		3,112,021.80
3031	4901	C	E									X			E		N	1		846,147.97
3031	4901	C	E									X			E		N	1		2,704,398.10
3031	4901	C	E									X			E		N	1		716,931.57
3031	4901	D	E									X			E		N	1		-3,043,403.84
3031	4901	C	E									X			E		N	1		668,153.68
3031	4901	D	E									X			E		N	1		-95,569.86
3031	4901	C	E									X			E		N	1		1,213,590.37
3031	4901	D	E									X			E		N	1		-2,699,204.77
3031	4902	C	E					DISC				X			E		N		N	1,487,317.05
3031	4902	C	E					DISC				X			E		N		N	4,679.95
3031	4902	C	E					DISC				X			E		N		N	237,116.93
3031	4902	D	E					DISC				X			E		N		N	-505,665.62
3031	4902	C	E					DISC				X			E		N		N	952,237.05
<b>Sub-Total, 3031</b>																				<b>172,274.79</b>
3040	4902	C	E					DISC				X			E		N		N	-1,487,317.05
3040	4902	C	E					DISC				X			E		N		N	-4,679.95
3040	4902	C	E					DISC				X			E		N		N	-237,116.93

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army  
 Treasury Account: Military Construction, Army  
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -03/07-2050 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	D	E					DISC				X			E		N		N	505,665.62
3040	4902	C	E					DISC				X			E		N		N	-952,237.05
<b>Sub-Total, 3040</b>																				<b>-2,175,685.36</b>
3051	4221	D	B			E		DISC				X			E		N	1		100,078.23
3051	4221	D	B			F		DISC				X			E		N	1		1,837,920.60
3051	4221	D	E			F		DISC				X			E		N	1		-1,456,852.40
3051	4221	D	E			E		DISC				X			E		N	1		-97,961.53
3051	4251	C	B			F		DISC				X			E		N	1		-3.94
3051	4251	D	E			F		DISC				X			E		N	1		-349,781.25
<b>Sub-Total, 3051</b>																				<b>33,399.71</b>
3081	4871	D	E									X			E		N			-196,821.38
3090	4801	D	E												E		N	1		-1,792,573.31
3090	4801	D	E												E		N	1		-27,515,605.19
3090	4801	D	E												E		N	1		-716,931.57
3090	4801	C	E												E		N	1		19,550,944.54
3090	4801	D	E												E		N	1		-12,535,541.63
3090	4801	D	E												E		N	1		-140,493.64
3090	4801	C	E												E		N	1		29,044,345.38
3090	4801	C	E												E		N	1		4,707.73
3090	4801	C	E												E		N	1		986,508.88
3090	4871	D	E												E		N			-196,821.38
3090	4881	C	E												E		N			4,733.69
3090	4881	C	E												E		N			98,890.86
3090	4881	C	E												E		N			781.97
3090	4881	C	E												E		N			67,868.27
3090	4901	C	E												E		N	1		846,147.97
3090	4901	C	E												E		N	1		2,704,398.10
3090	4901	C	E												E		N	1		716,931.57
3090	4901	D	E												E		N	1		-3,043,403.84
3090	4901	C	E												E		N	1		668,153.68
3090	4901	D	E												E		N	1		-95,569.86
3090	4901	C	E												E		N	1		1,213,590.37
3090	4901	D	E												E		N	1		-2,699,204.77
<b>Sub-Total, 3090</b>																				<b>7,171,857.82</b>
3091	4221	D	E			F		DISC							E		N	1		-1,456,852.40
3091	4221	D	E			E		DISC							E		N	1		-97,961.53
3091	4251	D	E			F		DISC							E		N	1		-349,781.25
<b>Sub-Total, 3091</b>																				<b>-1,904,595.18</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
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 Treasury Account: Military Construction, Army  
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 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				5,267,262.64

**BA & O, Net**

4011	4902	C	E					DISC				X			E			N	N	1,487,317.05
4011	4902	C	E					DISC				X			E			N	N	4,679.95
4011	4902	C	E					DISC				X			E			N	N	237,116.93
4011	4902	D	E					DISC				X			E			N	N	-505,665.62
4011	4902	C	E					DISC				X			E			N	N	952,237.05
<b>Sub-Total, 4011</b>																				<b>2,175,685.36</b>

**4020, Disc: Total outlays, gross** =====  
 2,175,685.36

4030	4222	D	B			F		DISC				X			E			N	1	296.40
4030	4222	D	E			F		DISC				X			E			N	1	-172.72
4030	4252	D	E			F		DISC				X			E			N		-70,469.33
<b>Sub-Total, 4030</b>																				<b>-70,345.65</b>

4033	4222	D	B			X		DISC				X			E			N	1	10,949.48
4033	4222	D	E			X		DISC				X			E			N	1	-2,816.18
4033	4252	D	E			X		DISC				X			E			N		-250.00
<b>Sub-Total, 4033</b>																				<b>7,883.30</b>

**4040, Disc: Offsets against gross BA and outlays (total)** =====  
 -62,462.35

4052	4222	D	B			F		DISC				X			E			N	1	-296.40
4052	4222	D	B			X		DISC				X			E			N	1	-10,949.48
4052	4222	D	E			X		DISC				X			E			N	1	2,816.18
4052	4222	D	E			F		DISC				X			E			N	1	172.72
4052	4252	D	E			X		DISC				X			E			N		250.00
4052	4252	D	E			F		DISC				X			E			N		70,469.33
<b>Sub-Total, 4052</b>																				<b>62,462.35</b>

**4060, Disc: Additional offsets against BA only (total)** =====  
 62,462.35

**4080, Disc: Outlays, net** =====  
 2,113,223.01

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Military Construction  
Budget Account: Military Construction, Army  
Treasury Account: Military Construction, Army  
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -03/07-2050 -000-0  
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4190, Outlays, net (disc. and mand.)</b>																				
=====																				
<u>2,113,223.01</u>																				

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

1953	4650	C	E												E		N	1	1,517,263.99
1953	4650	C	E												E		N	1	1,517,263.99
<b>Sub-Total, 1953</b>																			<b>3,034,527.98</b>

**Change in Obl Bal**

3000	4801	D	B									X			E		N	1	-24,707,296.21
3000	4801	C	B									X			E		N	1	41,012,540.57
3000	4801	D	B									X			E		N	1	-116.85
3000	4801	C	B									X			E		N	1	27.19
3000	4801	D	B									X			E		N	1	-2,548,571.32
3000	4901	D	B									X			E		N	1	-1,469,750.55
3000	4901	D	B									X			E		N	1	-8,684.50
3000	4901	D	B									X			E		N	1	-23.47
3000	4901	C	B									X			E		N	1	1,579,780.76
<b>Sub-Total, 3000</b>																			<b>13,857,905.62</b>

3010	4221	C	B			F		DISC				X			E		N	1	200.00
3010	4221	C	B			E		DISC				X			E		N	1	3,601.85
3010	4251	D	B			F		DISC				X			E		N	1	-200.00
<b>Sub-Total, 3010</b>																			<b>3,601.85</b>

3020, Obligated balance, start of year (net) =====  
13,861,507.47

3031	4801	D	B									X			E		N	1	24,707,296.21
3031	4801	C	B									X			E		N	1	-41,012,540.57
3031	4801	D	B									X			E		N	1	116.85
3031	4801	C	B									X			E		N	1	-27.19
3031	4801	D	B									X			E		N	1	2,548,571.32
3031	4801	C	E									X			E		N	1	41,012,540.57
3031	4801	C	E									X			E		N	1	27.19
3031	4801	D	E									X			E		N	1	-35,173,540.00
3031	4801	D	E									X			E		N	1	-2,747,208.90
3031	4801	D	E									X			E		N	1	-116.85
3031	4881	C	E									X			E		N		10,450,411.51
3031	4901	D	B									X			E		N	1	1,469,750.55
3031	4901	D	B									X			E		N	1	8,684.50
3031	4901	D	B									X			E		N	1	23.47

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 Treasury Account: Military Construction, Army  
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 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	C	B									X			E		N	1		-1,579,780.76
3031	4901	D	E									X			E		N	1		-23.47
3031	4901	C	E									X			E		N	1		1,579,780.76
3031	4901	D	E									X			E		N	1		-1,469,850.55
3031	4901	C	E									X			E		N	1		3,916.94
3031	4902	C	E					DISC				X			E		N		N	10,466,343.79
3031	4902	C	E					DISC				X			E		N		N	186,036.14
<b>Sub-Total, 3031</b>																			<b>10,450,411.51</b>	
3040	4902	C	E					DISC				X			E		N		N	-10,466,343.79
3040	4902	C	E					DISC				X			E		N		N	-186,036.14
<b>Sub-Total, 3040</b>																			<b>-10,652,379.93</b>	
3051	4221	C	B			E		DISC				X			E		N	1		-3,601.85
3051	4221	C	B			F		DISC				X			E		N	1		-200.00
3051	4221	C	E			F		DISC				X			E		N	1		200.00
3051	4221	C	E			E		DISC				X			E		N	1		3,601.85
3051	4251	D	B			F		DISC				X			E		N	1		200.00
3051	4251	D	E			F		DISC				X			E		N	1		-200.00
<b>Sub-Total, 3051</b>																			<b>0.00</b>	
3081	4871	D	E									X			E		N			-678,138.34
3090	4801	C	E												E		N	1		41,012,540.57
3090	4801	C	E												E		N	1		27.19
3090	4801	D	E												E		N	1		-35,173,540.00
3090	4801	D	E												E		N	1		-2,747,208.90
3090	4801	D	E												E		N	1		-116.85
3090	4871	D	E												E		N			-678,138.34
3090	4881	C	E												E		N			10,450,411.51
3090	4901	D	E												E		N	1		-23.47
3090	4901	C	E												E		N	1		1,579,780.76
3090	4901	D	E												E		N	1		-1,469,850.55
3090	4901	C	E												E		N	1		3,916.94
<b>Sub-Total, 3090</b>																			<b>12,977,798.86</b>	
3091	4221	C	E			F		DISC							E		N	1		200.00
3091	4221	C	E			E		DISC							E		N	1		3,601.85
3091	4251	D	E			F		DISC							E		N	1		-200.00
<b>Sub-Total, 3091</b>																			<b>3,601.85</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			12,981,400.71	



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army  
 Treasury Account: Military Construction, Army  
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -05/06-2050 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC				X			E		N		N	10,466,343.79
4011	4902	C	E					DISC				X			E		N		N	186,036.14
<b>Sub-Total, 4011</b>																			<b>10,652,379.93</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			10,652,379.93	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			10,652,379.93	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			10,652,379.93	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
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 Budget Account: Military Construction, Army  
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 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -02/06-2050 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1	1,102,100.06
1953	4650	C	E												E		N	1	1,102,100.06
<b>Sub-Total, 1953</b>																			<b>2,204,200.12</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	11,230,882.50
3000	4801	C	B									X			E		N	1	2,282,809.09
3000	4801	D	B									X			E		N	1	-29,118.45
3000	4801	D	B									X			E		N	1	-777,482.77
3000	4801	C	B									X			E		N	1	95,013.12
3000	4801	D	B									X			E		N	1	-6,195,301.11
3000	4801	D	B									X			E		N	1	-1,046,121.77
3000	4801	D	B									X			E		N	1	-47,715.70
3000	4901	C	B									X			E		N	1	951,035.81
3000	4901	C	B									X			E		N	1	29,118.45
3000	4901	C	B									X			E		N	1	2,476,751.71
3000	4901	D	B									X			E		N	1	-639,984.59
3000	4901	D	B									X			E		N	1	-917,400.88
3000	4901	C	B									X			E		N	1	1,005.95
3000	4901	C	B									X			E		N	1	215.91
3000	4901	D	B									X			E		N	1	-2,666.19
<b>Sub-Total, 3000</b>																			<b>7,411,041.08</b>

3010	4221	D	B			F		DISC				X			E		N	1	-1,418,425.67
3010	4221	D	B			E		DISC				X			E		N	1	-16,219.25
3010	4251	C	B			F		DISC				X			E		N	1	20,902.69
<b>Sub-Total, 3010</b>																			<b>-1,413,742.23</b>

**3020, Obligated balance, start of year (net)** =====  
5,997,298.85

3031	4801	C	B									X			E		N	1	-11,230,882.50
3031	4801	C	B									X			E		N	1	-2,282,809.09
3031	4801	D	B									X			E		N	1	29,118.45
3031	4801	D	B									X			E		N	1	777,482.77
3031	4801	C	B									X			E		N	1	-95,013.12
3031	4801	D	B									X			E		N	1	6,195,301.11
3031	4801	D	B									X			E		N	1	1,046,121.77

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
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 Budget Account: Military Construction, Army  
 Treasury Account: Military Construction, Army  
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -02/06-2050 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4801	D	B									X			E		N	1		47,715.70
3031	4801	D	E									X			E		N	1		-1,279,013.86
3031	4801	C	E									X			E		N	1		11,230,882.50
3031	4801	C	E									X			E		N	1		2,282,809.09
3031	4801	D	E									X			E		N	1		-1,061,711.71
3031	4801	D	E									X			E		N	1		-98,044.90
3031	4801	D	E									X			E		N	1		-47,773.91
3031	4801	D	E									X			E		N	1		-7,088,099.43
3031	4801	D	E									X			E		N	1		-29,118.45
3031	4881	C	E									X			E		N			129,255.18
3031	4881	C	E									X			E		N			40.00
3031	4901	C	B									X			E		N	1		-951,035.81
3031	4901	C	B									X			E		N	1		-29,118.45
3031	4901	C	B									X			E		N	1		-2,476,751.71
3031	4901	D	B									X			E		N	1		639,984.59
3031	4901	D	B									X			E		N	1		917,400.88
3031	4901	C	B									X			E		N	1		-1,005.95
3031	4901	C	B									X			E		N	1		-215.91
3031	4901	D	B									X			E		N	1		2,666.19
3031	4901	C	E									X			E		N	1		2,476,751.71
3031	4901	D	E									X			E		N	1		-966,154.71
3031	4901	C	E									X			E		N	1		951,035.81
3031	4901	C	E									X			E		N	1		1,064.16
3031	4901	C	E									X			E		N	1		215.91
3031	4901	D	E									X			E		N	1		-2,666.19
3031	4901	D	E									X			E		N	1		-751,336.24
3031	4901	C	E									X			E		N	1		29,118.45
3031	4902	C	E					DISC				X			E		N		N	395,580.59
3031	4902	C	E					DISC				X			E		N		N	941,552.15
3031	4902	C	E					DISC				X			E		N		N	232,892.09
3031	4902	C	E					DISC				X			E		N		N	193,058.02
<b>Sub-Total, 3031</b>																			<b>129,295.18</b>	
3040	4902	C	E					DISC				X			E		N		N	-395,580.59
3040	4902	C	E					DISC				X			E		N		N	-941,552.15
3040	4902	C	E					DISC				X			E		N		N	-232,892.09
3040	4902	C	E					DISC				X			E		N		N	-193,058.02
<b>Sub-Total, 3040</b>																			<b>-1,763,082.85</b>	
3051	4221	D	B				E	DISC				X			E		N	1		16,219.25
3051	4221	D	B				F	DISC				X			E		N	1		1,418,425.67
3051	4221	D	E				F	DISC				X			E		N	1		-1,164,481.68

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army  
 Treasury Account: Military Construction, Army  
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -02/06-2050 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	E			E		DISC				X			E		N	1		-67,076.11
3051	4251	C	B			F		DISC				X			E		N	1		-20,902.69
3051	4251	D	E			F		DISC				X			E		N	1		-97,202.41
<b>Sub-Total, 3051</b>																			<b>84,982.03</b>	
3081	4871	D	E									X			E		N			-967,691.49
3090	4801	D	E												E		N	1		-1,279,013.86
3090	4801	C	E												E		N	1		11,230,882.50
3090	4801	C	E												E		N	1		2,282,809.09
3090	4801	D	E												E		N	1		-1,061,711.71
3090	4801	D	E												E		N	1		-98,044.90
3090	4801	D	E												E		N	1		-47,773.91
3090	4801	D	E												E		N	1		-7,088,099.43
3090	4801	D	E												E		N	1		-29,118.45
3090	4871	D	E												E		N			-967,691.49
3090	4881	C	E												E		N			129,255.18
3090	4881	C	E												E		N			40.00
3090	4901	C	E												E		N	1		2,476,751.71
3090	4901	D	E												E		N	1		-966,154.71
3090	4901	C	E												E		N	1		951,035.81
3090	4901	C	E												E		N	1		1,064.16
3090	4901	C	E												E		N	1		215.91
3090	4901	D	E												E		N	1		-2,666.19
3090	4901	D	E												E		N	1		-751,336.24
3090	4901	C	E												E		N	1		29,118.45
<b>Sub-Total, 3090</b>																			<b>4,809,561.92</b>	
3091	4221	D	E			F		DISC							E		N	1		-1,164,481.68
3091	4221	D	E			E		DISC							E		N	1		-67,076.11
3091	4251	D	E			F		DISC							E		N	1		-97,202.41
<b>Sub-Total, 3091</b>																			<b>-1,328,760.20</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>3,480,801.72</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
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 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
4011	4902	C	E					DISC				X		E		N	N		395,580.59
4011	4902	C	E					DISC				X		E		N	N		941,552.15
4011	4902	C	E					DISC				X		E		N	N		232,892.09
4011	4902	C	E					DISC				X		E		N	N		193,058.02
<b>Sub-Total, 4011</b>																			<b>1,763,082.85</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>1,763,082.85</b>
4030	4222	D	B			F		DISC				X		E		N	1		3,573.41
4030	4222	D	E			F		DISC				X		E		N	1		-3,573.41
4030	4252	D	E			F		DISC				X		E		N			-166,123.84
<b>Sub-Total, 4030</b>																			<b>-166,123.84</b>
4033	4222	D	B			X		DISC				X		E		N	1		67,107.99
4033	4222	D	E			X		DISC				X		E		N	1		-8,529.77
<b>Sub-Total, 4033</b>																			<b>58,578.22</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-107,545.62</b>
4052	4222	D	B			F		DISC				X		E		N	1		-3,573.41
4052	4222	D	B			X		DISC				X		E		N	1		-67,107.99
4052	4222	D	E			F		DISC				X		E		N	1		3,573.41
4052	4222	D	E			X		DISC				X		E		N	1		8,529.77
4052	4252	D	E			F		DISC				X		E		N			166,123.84
<b>Sub-Total, 4052</b>																			<b>107,545.62</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>107,545.62</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>1,655,537.23</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>1,655,537.23</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -01/05-2050 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1	328,318.07
1953	4650	C	E												E		N	1	328,318.07
<b>Sub-Total, 1953</b>																			<b>656,636.14</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	1,121,409.55
3000	4801	C	B									X			E		N	1	844,096.78
3000	4801	C	B									X			E		N	1	120,937.27
3000	4801	D	B									X			E		N	1	-817.30
3000	4801	D	B									X			E		N	1	-386,939.05
3000	4801	D	B									X			E		N	1	-246,288.51
3000	4801	D	B									X			E		N	1	-424,734.16
3000	4801	C	B									X			E		N	1	243,087.85
3000	4901	C	B									X			E		N	1	168,725.65
3000	4901	C	B									X			E		N	1	4,053.99
3000	4901	C	B									X			E		N	1	1,036,455.51
3000	4901	D	B									X			E		N	1	-217.37
3000	4901	D	B									X			E		N	1	-888,656.17
3000	4901	D	B									X			E		N	1	-31,923.05
3000	4901	C	B									X			E		N	1	278,079.31
3000	4901	D	B									X			E		N	1	-243,087.85
<b>Sub-Total, 3000</b>																			<b>1,594,182.45</b>

3010	4221	D	B			F		DISC				X			E		N	1	-404,319.24
3010	4221	D	B			E		DISC				X			E		N	1	-13,760.02
3010	4251	D	B			F		DISC				X			E		N	1	-173,855.97
<b>Sub-Total, 3010</b>																			<b>-591,935.23</b>

**3020, Obligated balance, start of year (net)** =====  
1,002,247.22

3031	4801	C	B									X			E		N	1	-1,121,409.55
3031	4801	C	B									X			E		N	1	-844,096.78
3031	4801	C	B									X			E		N	1	-120,937.27
3031	4801	D	B									X			E		N	1	817.30
3031	4801	D	B									X			E		N	1	386,939.05
3031	4801	D	B									X			E		N	1	246,288.51
3031	4801	D	B									X			E		N	1	424,734.16

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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
3031	4801	C	B									X			E		N	1		-243,087.85
3031	4801	D	E									X			E		N	1		-1,334.93
3031	4801	C	E									X			E		N	1		243,087.85
3031	4801	C	E									X			E		N	1		3,417.91
3031	4801	D	E									X			E		N	1		-243,087.85
3031	4801	D	E									X			E		N	1		-482,395.58
3031	4801	C	E									X			E		N	1		844,096.78
3031	4801	D	E									X			E		N	1		-562,706.31
3031	4801	C	E									X			E		N	1		1,121,409.55
3031	4801	D	E									X			E		N	1		-199,180.30
3031	4881	C	E									X			E		N			517.63
3031	4881	C	E									X			E		N			54,771.12
3031	4881	C	E									X			E		N			34,754.37
3031	4901	C	B									X			E		N	1		-168,725.65
3031	4901	C	B									X			E		N	1		-4,053.99
3031	4901	C	B									X			E		N	1		-1,036,455.51
3031	4901	D	B									X			E		N	1		217.37
3031	4901	D	B									X			E		N	1		888,656.17
3031	4901	D	B									X			E		N	1		31,923.05
3031	4901	C	B									X			E		N	1		-278,079.31
3031	4901	D	B									X			E		N	1		243,087.85
3031	4901	D	E									X			E		N	1		-1,039,206.55
3031	4901	D	E									X			E		N	1		-217.37
3031	4901	D	E									X			E		N	1		-14,068.86
3031	4901	C	E									X			E		N	1		278,079.31
3031	4901	D	E									X			E		N	1		-243,087.85
3031	4901	C	E									X			E		N	1		1,036,455.51
3031	4901	C	E									X			E		N	1		168,725.65
3031	4901	D	E									X			E		N	1		-107,880.12
3031	4902	C	E					DISC				X			E		N		N	157,913.07
3031	4902	D	E					DISC				X			E		N		N	-3,417.91
3031	4902	D	E					DISC				X			E		N		N	-3,200.66
3031	4902	C	E					DISC				X			E		N		N	169,595.53
3031	4902	C	E					DISC				X			E		N		N	517.63
3031	4902	C	E					DISC				X			E		N		N	470,667.95
<b>Sub-Total, 3031</b>																			<b>90,043.12</b>	
3040	4902	C	E					DISC				X			E		N		N	-157,913.07
3040	4902	D	E					DISC				X			E		N		N	3,417.91
3040	4902	D	E					DISC				X			E		N		N	3,200.66
3040	4902	C	E					DISC				X			E		N		N	-169,595.53
3040	4902	C	E					DISC				X			E		N		N	-517.63

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army  
 Treasury Account: Military Construction, Army  
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -01/05-2050 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X			E		N		N	-470,667.95
<b>Sub-Total, 3040</b>																				<b>-792,075.61</b>
3051	4221	D	B			E		DISC				X			E		N	1		13,760.02
3051	4221	D	B			F		DISC				X			E		N	1		404,319.24
3051	4221	D	E			F		DISC				X			E		N	1		-343,126.85
3051	4221	D	E			E		DISC				X			E		N	1		-38,167.26
3051	4251	D	B			F		DISC				X			E		N	1		173,855.97
3051	4251	D	E			F		DISC				X			E		N	1		-184,619.73
<b>Sub-Total, 3051</b>																				<b>26,021.39</b>
3081	4871	D	E									X			E		N			-336,783.00
3090	4801	D	E												E		N	1		-1,334.93
3090	4801	C	E												E		N	1		243,087.85
3090	4801	C	E												E		N	1		3,417.91
3090	4801	D	E												E		N	1		-243,087.85
3090	4801	D	E												E		N	1		-482,395.58
3090	4801	C	E												E		N	1		844,096.78
3090	4801	D	E												E		N	1		-562,706.31
3090	4801	C	E												E		N	1		1,121,409.55
3090	4801	D	E												E		N	1		-199,180.30
3090	4871	D	E												E		N			-336,783.00
3090	4881	C	E												E		N			517.63
3090	4881	C	E												E		N			54,771.12
3090	4881	C	E												E		N			34,754.37
3090	4901	D	E												E		N	1		-1,039,206.55
3090	4901	D	E												E		N	1		-217.37
3090	4901	D	E												E		N	1		-14,068.86
3090	4901	C	E												E		N	1		278,079.31
3090	4901	D	E												E		N	1		-243,087.85
3090	4901	C	E												E		N	1		1,036,455.51
3090	4901	C	E												E		N	1		168,725.65
3090	4901	D	E												E		N	1		-107,880.12
<b>Sub-Total, 3090</b>																				<b>555,366.96</b>
3091	4221	D	E			F		DISC							E		N	1		-343,126.85
3091	4221	D	E			E		DISC							E		N	1		-38,167.26
3091	4251	D	E			F		DISC							E		N	1		-184,619.73
<b>Sub-Total, 3091</b>																				<b>-565,913.84</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>-10,546.88</b>



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army  
 Treasury Account: Military Construction, Army  
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -01/05-2050 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC				X			E		N	N		157,913.07
4011	4902	D	E					DISC				X			E		N	N		-3,417.91
4011	4902	D	E					DISC				X			E		N	N		-3,200.66
4011	4902	C	E					DISC				X			E		N	N		169,595.53
4011	4902	C	E					DISC				X			E		N	N		517.63
4011	4902	C	E					DISC				X			E		N	N		470,667.95
<b>Sub-Total, 4011</b>																			<b>792,075.61</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>792,075.61</b>	
4030	4252	D	E			F		DISC				X			E		N			-71,798.90
4033	4222	D	B				X	DISC				X			E		N	1		1,283.36
4033	4222	D	E				X	DISC				X			E		N	1		-1,283.00
4033	4252	C	E				X	DISC				X			E		N			24,901.24
<b>Sub-Total, 4033</b>																			<b>24,901.60</b>	
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>	
																			<b>-46,897.30</b>	
4052	4222	D	B				X	DISC				X			E		N	1		-1,283.36
4052	4222	D	E				X	DISC				X			E		N	1		1,283.00
4052	4252	C	E				X	DISC				X			E		N			-24,901.24
4052	4252	D	E			F		DISC				X			E		N			71,798.90
<b>Sub-Total, 4052</b>																			<b>46,897.30</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>	
																			<b>46,897.30</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			<b>745,178.31</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>745,178.31</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army  
 Treasury Account: Military Construction, Army, Recovery Act  
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -09/13-2051 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-111,491,646.35
0900	4801	C	E									X			U		N	1		118,850,300.36
0900	4901	C	B									X			U		N	1		-383,582.13
0900	4901	C	E									X			U		N	1		5,108,669.59
0900	4902	C	E					DISC				X			U		N		N	23,897,286.62
<b>Sub-Total, 0900</b>																			<b>35,981,028.09</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		178,031,906.32
1000	4801	C	B									X			U		N	1		-111,491,646.35
1000	4901	C	B									X			U		N	1		-383,582.13
<b>Sub-Total, 1000</b>																			<b>66,156,677.84</b>	
1021	4871	D	E									X			U		N			8,894,357.05
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			75,051,034.89	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			75,051,034.89	
1941	4610	C	E			A									U		N			-35,950,677.00
1941	4700	C	E			A									U		N			-3,119,329.80
<b>Sub-Total, 1941</b>																			<b>-39,070,006.80</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army  
 Treasury Account: Military Construction, Army, Recovery Act  
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -09/13-2051 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

3000	4801	C	B									X		U		N	1		111,491,646.35
3000	4901	C	B									X		U		N	1		383,582.13
<b>Sub-Total, 3000</b>																			<b>111,875,228.48</b>

**3020, Obligated balance, start of year (net)** =====  
111,875,228.48

3030	4801	C	B									X		U		N	1		-111,491,646.35
3030	4801	C	E									X		U		N	1		118,850,300.36
3030	4901	C	B									X		U		N	1		-383,582.13
3030	4901	C	E									X		U		N	1		5,108,669.59
3030	4902	C	E				DISC					X		U		N		N	23,897,286.62
<b>Sub-Total, 3030</b>																			<b>35,981,028.09</b>

3040	4902	C	E				DISC					X		U		N		N	-23,897,286.62
3080	4871	D	E									X		U		N			-8,894,357.05
3090	4801	C	E											U		N	1		118,850,300.36
3090	4871	D	E											U		N			-8,894,357.05
3090	4901	C	E											U		N	1		5,108,669.59
<b>Sub-Total, 3090</b>																			<b>115,064,612.90</b>

**3100, Obligated balance, end of year (net)** =====  
115,064,612.90

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army  
 Treasury Account: Military Construction, Army, Recovery Act  
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -09/13-2051 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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			N	N	23,897,286.62
<b>4020, Disc: Total outlays, gross</b>																				=====
																				23,897,286.62
<b>4080, Disc: Outlays, net</b>																				=====
																				23,897,286.62
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				23,897,286.62

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army  
 Treasury Account: Military Construction, Army  
 Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-10/14-2050 -005-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		N	1		28,175.64
0900	4902	C	E					DISC				X			U		N		N	13,706.29
<b>Sub-Total, 0900</b>																				<b>41,881.93</b>

**Schedule of Budgetary Resources**

1121	4175	D	E	P				DISC	69	2050		X			U		N			5,000,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				5,000,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				5,000,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				5,000,000.00
1941	4610	C	E		A										U		N			-4,958,118.07

**Change in Obl Bal**

3030	4801	C	E									X			U		N	1		28,175.64
3030	4902	C	E					DISC				X			U		N		N	13,706.29
<b>Sub-Total, 3030</b>																				<b>41,881.93</b>
3040	4902	C	E					DISC				X			U		N		N	-13,706.29
3090	4801	C	E												U		N	1		28,175.64
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				28,175.64

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army  
 Treasury Account: Military Construction, Army  
 Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-10/14-2050 -005-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				5,000,000.00
4010	4902	C	E					DISC				X			U		N		N	13,706.29
<b>4020, Disc: Total outlays, gross</b>																				=====
																				13,706.29
<b>4070, Disc: Budget authority, net</b>																				=====
																				5,000,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				13,706.29
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				5,000,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				13,706.29

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army  
 Treasury Account: Military Construction, Army  
 Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-09/13-2050 -005-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

0900	4801	C	B									X			U		N	1		-50,437,517.50
0900	4801	C	E									X			U		N	1		72,754,084.02
0900	4902	C	E					DISC				X			U		N		N	8,316,356.47
<b>Sub-Total, 0900</b>																				<b>30,632,922.99</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		51,789,103.00
1000	4801	C	B									X			U		N	1		-50,437,517.50
<b>Sub-Total, 1000</b>																				<b>1,351,585.50</b>
1021	4871	D	E									X			U		N			30,000,000.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				<b>31,351,585.50</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>31,351,585.50</b>
1941	4610	C	E		A										U		N			-718,662.51

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		50,437,517.50
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>50,437,517.50</b>
3030	4801	C	B									X			U		N	1		-50,437,517.50
3030	4801	C	E									X			U		N	1		72,754,084.02
3030	4902	C	E					DISC				X			U		N		N	8,316,356.47
<b>Sub-Total, 3030</b>																				<b>30,632,922.99</b>
3040	4902	C	E					DISC				X			U		N		N	-8,316,356.47
3080	4871	D	E									X			U		N			-30,000,000.00
3090	4801	C	E												U		N	1		72,754,084.02
3090	4871	D	E												U		N			-30,000,000.00
<b>Sub-Total, 3090</b>																				<b>42,754,084.02</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>42,754,084.02</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army  
 Treasury Account: Military Construction, Army  
 Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-09/13-2050 -005-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
<b>BA &amp; O, Net</b>																					
4011	4902	C	E					DISC				X							N	N	8,316,356.47
<b>4020, Disc: Total outlays, gross</b>																				=====	
																				8,316,356.47	
<b>4080, Disc: Outlays, net</b>																				=====	
																				8,316,356.47	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====	
																				8,316,356.47	



OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army  
 Treasury Account: Military Construction, Army  
 Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-08/12-2050 -005-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	1		-1,207,440.85
0900	4801	C	E									X		U		N	1		26,780,887.85
0900	4901	D	E									X		U		N	1		-13,000,000.00
0900	4902	C	E					DISC				X		U		N		N	426,553.00
<b>Sub-Total, 0900</b>																			<b>13,000,000.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	1		21,300,000.01
1000	4801	C	B									X		U		N	1		-1,207,440.85
<b>Sub-Total, 1000</b>																			<b>20,092,559.16</b>
1021	4871	D	E									X		U		N			13,007,440.85
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			33,100,000.01
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			33,100,000.01
1941	4610	C	E		A									U		N			-20,100,000.01

**Change in Obl Bal**

3000	4801	C	B									X		U		N	1		1,207,440.85
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			1,207,440.85
3030	4801	C	B									X		U		N	1		-1,207,440.85
3030	4801	C	E									X		U		N	1		26,780,887.85
3030	4901	D	E									X		U		N	1		-13,000,000.00
3030	4902	C	E					DISC				X		U		N		N	426,553.00
<b>Sub-Total, 3030</b>																			<b>13,000,000.00</b>
3040	4902	C	E					DISC				X		U		N		N	-426,553.00
3080	4871	D	E									X		U		N			-13,007,440.85
3090	4801	C	E											U		N	1		26,780,887.85
3090	4871	D	E											U		N			-13,007,440.85
3090	4901	D	E											U		N	1		-13,000,000.00
<b>Sub-Total, 3090</b>																			<b>773,447.00</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army  
 Treasury Account: Military Construction, Army  
 Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-08/12-2050 -005-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																				===== 773,447.00

**BA & O, Net**

4011	4902	C	E					DISC				X						N	N	426,553.00
<b>4020, Disc: Total outlays, gross</b>																				===== 426,553.00
<b>4080, Disc: Outlays, net</b>																				===== 426,553.00
<b>4190, Outlays, net (disc. and mand.)</b>																				===== 426,553.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army  
 Treasury Account: Military Construction, Army  
 Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-07/11-2050 -005-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-6,112,562.37
0900	4801	C	E									X			U		N	1		2,889,024.38
0900	4902	C	E					DISC				X			U		N		N	3,409,903.17
<b>Sub-Total, 0900</b>																			<b>186,365.18</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		12,424,899.89
1000	4801	C	B									X			U		N	1		-6,112,562.37
<b>Sub-Total, 1000</b>																			<b>6,312,337.52</b>	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			6,312,337.52	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			6,312,337.52	
1941	4610	C	E		A										U		N			-6,125,972.34

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		6,112,562.37
3020, Obligated balance, start of year (net)																			=====	
																			6,112,562.37	
3030	4801	C	B									X			U		N	1		-6,112,562.37
3030	4801	C	E									X			U		N	1		2,889,024.38
3030	4902	C	E					DISC				X			U		N		N	3,409,903.17
<b>Sub-Total, 3030</b>																			<b>186,365.18</b>	
3040	4902	C	E					DISC				X			U		N		N	-3,409,903.17
3090	4801	C	E												U		N	1		2,889,024.38
3100, Obligated balance, end of year (net)																			=====	
																			2,889,024.38	

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Military Construction  
Budget Account: Military Construction, Army  
Treasury Account: Military Construction, Army  
Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-07/11-2050 -005-0  
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4011</b>	4902	C	E					DISC				X			U		N	N		3,409,903.17
<b>4020, Disc: Total outlays, gross</b>																				
																			=====	
																			3,409,903.17	
<b>4080, Disc: Outlays, net</b>																				
																			=====	
																			3,409,903.17	
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			3,409,903.17	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army  
 Treasury Account: Military Construction, Army  
 Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-06/10-2050 -005-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-2,530,357.79
0900	4801	C	B									X			U		Y	1		-3,901.08
0900	4801	C	E									X			U		Y	1		4,044,841.37
0900	4801	C	E									X			U		Y	1		2,530,357.79
0900	4901	D	E									X			U		Y	1		-154,775.82
0900	4902	C	E					DISC				X			U		Y		N	1,155,170.52
<b>Sub-Total, 0900</b>																			<b>5,041,334.99</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		2,965,509.60
1000	4801	C	B									X			U		Y	1		-2,530,357.79
1000	4801	C	B									X			U		Y	1		-3,901.08
<b>Sub-Total, 1000</b>																			<b>431,250.73</b>	
1021	4871	D	E									X			U		Y			5,902,276.11
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>6,333,526.84</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>6,333,526.84</b>	
1940	4450	D	E												U		Y			5,469.45
1940	4510	C	E			A									U		Y			-952,276.11
1940	4610	C	E			A									U		Y			-345,385.19
<b>Sub-Total, 1940</b>																			<b>-1,292,191.85</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army  
 Treasury Account: Military Construction, Army  
 Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-06/10-2050 -005-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

3000	4801	C	B									X			U		Y	1		2,530,357.79
3000	4801	C	B									X			U		Y	1		3,901.08
<b>Sub-Total, 3000</b>																				<b>2,534,258.87</b>

**3020, Obligated balance, start of year (net)** =====  
2,534,258.87

3030	4801	C	B									X			U		Y	1		-2,530,357.79
3030	4801	C	B									X			U		Y	1		-3,901.08
3030	4801	C	E									X			U		Y	1		4,044,841.37
3030	4801	C	E									X			U		Y	1		2,530,357.79
3030	4901	D	E									X			U		Y	1		-154,775.82
3030	4902	C	E					DISC				X			U		Y		N	1,155,170.52
<b>Sub-Total, 3030</b>																				<b>5,041,334.99</b>

3040	4902	C	E					DISC				X			U		Y		N	-1,155,170.52
3080	4871	D	E									X			U		Y			-5,902,276.11
3090	4801	C	E												U		Y	1		4,044,841.37
3090	4801	C	E												U		Y	1		2,530,357.79
3090	4871	D	E												U		Y			-5,902,276.11
3090	4901	D	E												U		Y	1		-154,775.82
<b>Sub-Total, 3090</b>																				<b>518,147.23</b>

**3100, Obligated balance, end of year (net)** =====  
518,147.23

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Military Construction  
Budget Account: Military Construction, Army  
Treasury Account: Military Construction, Army  
Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-06/10-2050 -005-0  
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4011</b>	4902	C	E					DISC				X			U		Y		N	1,155,170.52
<b>4020, Disc: Total outlays, gross</b>																				
																			=====	
																			1,155,170.52	
<b>4080, Disc: Outlays, net</b>																				
																			=====	
																			1,155,170.52	
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			1,155,170.52	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army  
 Treasury Account: Military Construction, Army  
 Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-05/09-2050 -005-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

3000	4801	D	B									X			E		N	1		-3,180,496.27
3000	4801	C	B									X			E		N	1		934,691.41
3000	4901	C	B									X			E		N	1		2,428,580.26
<b>Sub-Total, 3000</b>																			<b>182,775.40</b>	

3020, Obligated balance, start of year (net) =====  
 182,775.40

3031	4801	D	B									X			E		N	1		3,180,496.27
3031	4801	C	B									X			E		N	1		-934,691.41
3031	4801	C	E									X			E		N	1		934,691.41
3031	4801	D	E									X			E		N	1		-3,180,496.27
3031	4901	C	B									X			E		N	1		-2,428,580.26
3031	4901	C	E									X			E		N	1		2,428,580.26
<b>Sub-Total, 3031</b>																			<b>0.00</b>	

3090	4801	C	E												E		N	1		934,691.41
3090	4801	D	E												E		N	1		-3,180,496.27
3090	4901	C	E												E		N	1		2,428,580.26
<b>Sub-Total, 3090</b>																			<b>182,775.40</b>	

3100, Obligated balance, end of year (net) =====  
 182,775.40



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army  
 Treasury Account: Military Construction, Army  
 Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-04/08-2050 -005-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		254,696.30
1953	4650	C	E												E		N	1		254,696.30
<b>Sub-Total, 1953</b>																				<b>509,392.60</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		27,097.11
3000	4801	C	B									X			E		N	1		33,331.21
3000	4901	C	B									X			E		N	1		24,758.86
3000	4901	C	B									X			E		N	1		11,362.33
<b>Sub-Total, 3000</b>																				<b>96,549.51</b>

3020, Obligated balance, start of year (net) =====  
96,549.51

3031	4801	C	B									X			E		N	1		-27,097.11
3031	4801	C	B									X			E		N	1		-33,331.21
3031	4801	C	E									X			E		N	1		27,097.11
3031	4801	C	E									X			E		N	1		33,331.21
3031	4901	C	B									X			E		N	1		-24,758.86
3031	4901	C	B									X			E		N	1		-11,362.33
3031	4901	C	E									X			E		N	1		24,758.86
3031	4901	C	E									X			E		N	1		11,362.33
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3081	4871	D	E									X			E		N			-11,362.33
3090	4801	C	E												E		N	1		27,097.11
3090	4801	C	E												E		N	1		33,331.21
3090	4871	D	E												E		N			-11,362.33
3090	4901	C	E												E		N	1		24,758.86
3090	4901	C	E												E		N	1		11,362.33
<b>Sub-Total, 3090</b>																				<b>85,187.18</b>

3100, Obligated balance, end of year (net) =====  
85,187.18

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army  
 Treasury Account: Military Construction, Army  
 Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-03/07-2050 -005-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1	153,097.04
1953	4650	C	E												E		N	1	153,097.04
<b>Sub-Total, 1953</b>																			<b>306,194.08</b>

**Change in Obl Bal**

3000	4801	D	B									X			E		N	1	-280,144.78
3000	4801	C	B									X			E		N	1	280,144.81
3000	4901	C	B									X			E		N	1	248,340.73
<b>Sub-Total, 3000</b>																			<b>248,340.76</b>

3020, Obligated balance, start of year (net) =====  
248,340.76

3031	4801	D	B									X			E		N	1	280,144.78
3031	4801	C	B									X			E		N	1	-280,144.81
3031	4801	C	E									X			E		N	1	280,144.81
3031	4801	D	E									X			E		N	1	-280,144.78
3031	4901	C	B									X			E		N	1	-248,340.73
3031	4901	C	E									X			E		N	1	248,340.73
<b>Sub-Total, 3031</b>																			<b>0.00</b>

3090	4801	C	E												E		N	1	280,144.81
3090	4801	D	E												E		N	1	-280,144.78
3090	4901	C	E												E		N	1	248,340.73
<b>Sub-Total, 3090</b>																			<b>248,340.76</b>

3100, Obligated balance, end of year (net) =====  
248,340.76

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army  
 Treasury Account: Military Construction, Army  
 Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-05/06-2050 -005-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		5,708.13
1953	4650	C	E												E		N	1		5,708.13
<b>Sub-Total, 1953</b>																				<b>11,416.26</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		131,581.03
3000	4801	C	B									X			E		N	1		2,320,930.75
3000	4901	D	B									X			E		N	1		-2,426,219.86
<b>Sub-Total, 3000</b>																				<b>26,291.92</b>

3020, Obligated balance, start of year (net) =====  
26,291.92

3031	4801	C	B									X			E		N	1		-131,581.03
3031	4801	C	B									X			E		N	1		-2,320,930.75
3031	4801	C	E									X			E		N	1		131,581.03
3031	4801	C	E									X			E		N	1		2,310,677.56
3031	4901	D	B									X			E		N	1		2,426,219.86
3031	4901	D	E									X			E		N	1		-2,426,192.67
3031	4902	C	E					DISC				X			E		N		N	10,226.00
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3040	4902	C	E					DISC				X			E		N		N	-10,226.00
3081	4871	D	E									X			E		N			-2,360.40
3090	4801	C	E												E		N	1		131,581.03
3090	4801	C	E												E		N	1		2,310,677.56
3090	4871	D	E												E		N			-2,360.40
3090	4901	D	E												E		N	1		-2,426,192.67
<b>Sub-Total, 3090</b>																				<b>13,705.52</b>

3100, Obligated balance, end of year (net) =====  
13,705.52

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army  
 Treasury Account: Military Construction, Army  
 Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-05/06-2050 -005-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC				X			E		N		N	10,226.00
<b>4020, Disc: Total outlays, gross</b>																				=====
																				10,226.00
<b>4080, Disc: Outlays, net</b>																				=====
																				10,226.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				10,226.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army  
 Treasury Account: Military Construction, Army  
 Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-02/06-2050 -005-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		240,502.23
1953	4650	C	E												E		N	1		240,502.23
<b>Sub-Total, 1953</b>																				<b>481,004.46</b>

**Change in Obl Bal**

3000	4801	D	B									X			E		N	1		-392,689.42
3000	4801	C	B									X			E		N	1		725,838.04
3000	4901	D	B									X			E		N	1		-196.66
3000	4901	C	B									X			E		N	1		430,393.32
<b>Sub-Total, 3000</b>																				<b>763,345.28</b>

3020, Obligated balance, start of year (net) =====  
763,345.28

3031	4801	D	B									X			E		N	1		392,689.42
3031	4801	C	B									X			E		N	1		-725,838.04
3031	4801	D	E									X			E		N	1		-469,689.42
3031	4801	C	E									X			E		N	1		725,838.04
3031	4901	D	B									X			E		N	1		196.66
3031	4901	C	B									X			E		N	1		-430,393.32
3031	4901	C	E									X			E		N	1		430,393.32
3031	4901	D	E									X			E		N	1		-196.66
3031	4902	C	E					DISC				X			E		N		N	77,000.00
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3040	4902	C	E					DISC				X			E		N		N	-77,000.00
3090	4801	D	E												E		N	1		-469,689.42
3090	4801	C	E												E		N	1		725,838.04
3090	4901	C	E												E		N	1		430,393.32
3090	4901	D	E												E		N	1		-196.66
<b>Sub-Total, 3090</b>																				<b>686,345.28</b>

3100, Obligated balance, end of year (net) =====  
686,345.28

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army  
 Treasury Account: Military Construction, Army  
 Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-02/06-2050 -005-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E			N	N	77,000.00
<b>4020, Disc: Total outlays, gross</b>																				=====
																				77,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				77,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				77,000.00

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army  
 Treasury Account: Military Construction, Army  
 Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-01/05-2050 -005-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		203,523.78
1953	4650	C	E												E		N	1		203,523.78
<b>Sub-Total, 1953</b>																				<b>407,047.56</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		417,765.90
3000	4801	D	B									X			E		N	1		-312,914.05
3000	4901	C	B									X			E		N	1		101.80
3000	4901	C	B									X			E		N	1		21,144.93
<b>Sub-Total, 3000</b>																				<b>126,098.58</b>

3020, Obligated balance, start of year (net) =====  
126,098.58

3031	4801	C	B									X			E		N	1		-417,765.90
3031	4801	D	B									X			E		N	1		312,914.05
3031	4801	D	E									X			E		N	1		-313,131.48
3031	4801	C	E									X			E		N	1		417,765.90
3031	4901	C	B									X			E		N	1		-101.80
3031	4901	C	B									X			E		N	1		-21,144.93
3031	4901	C	E									X			E		N	1		101.80
3031	4901	C	E									X			E		N	1		17,106.16
3031	4902	C	E				DISC					X			E		N		N	4,256.20
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3040	4902	C	E				DISC					X			E		N		N	-4,256.20
3081	4871	D	E									X			E		N			-4,755.36
3090	4801	D	E												E		N	1		-313,131.48
3090	4801	C	E												E		N	1		417,765.90
3090	4871	D	E												E		N			-4,755.36
3090	4901	C	E												E		N	1		101.80
3090	4901	C	E												E		N	1		17,106.16
<b>Sub-Total, 3090</b>																				<b>117,087.02</b>

3100, Obligated balance, end of year (net) =====  
117,087.02

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army  
 Treasury Account: Military Construction, Army  
 Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-01/05-2050 -005-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X		E		N		N	4,256.20
<b>4020, Disc: Total outlays, gross</b>																			=====
																			4,256.20
<b>4080, Disc: Outlays, net</b>																			=====
																			4,256.20
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			4,256.20



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Account Total, Military Construction, Army  
 Treasury Account:  
 Budget Account Id: 007-25-2050 Treasury Account Id: - - / - - -  
 FACTS II User:

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

0900, Total new obligations																				6,257,513,710.88
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																				5,279,101,228.72
1010, Unob Bal: Transferred to other accounts																				-33,379,000.00
1011, Unob Bal: Transferred from other accounts																				29,064,000.00
1021, Unob Bal: Recov of prior year unpaid obligations																				519,153,244.35
1050, Unob Bal: Unobligated balance (total)																				=====
																				5,793,939,473.07
1100, BA: Disc: Appropriation																				4,643,903,000.00
1121, BA: Disc: Approps transferred from other accounts																				5,000,000.00
1130, BA: Disc: Appropriations permanently reduced																				-230,000,000.00
1131, BA: Disc: Unob bal of approps permanently reduced																				-33,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				4,385,903,000.00
1700, BA: Disc: Spending auth: Collected																				4,439,387,943.70
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				1,075,948,334.53
1750, BA: Disc: Spending auth: Total																				=====
																				5,515,336,278.23
1900, Budget authority total (disc. and mand.)																				=====
																				9,901,239,278.23
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				15,695,178,751.30

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Account Total, Military Construction, Army  
 Treasury Account:  
 Budget Account Id: 007-25-2050 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		
1940																					Unob Bal: Memo: Unob bal expiring	-540,278,471.80
1941																					Unob Bal:Memo:Unexpired unob bal carry forward,EOY	-8,897,386,568.62
1953																					Unob Bal: Memo: Expired unob bal carry forward,EOY	507,412,356.00

Change in Obl Bal

3000																					Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	13,549,002,957.29
3010																					Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-7,817,739,141.44
3020																					Obligated balance, start of year (net)	5,731,263,815.85
3030																					Ob Bal: Obligations incurred: Unexpired accounts	6,257,513,710.88
3031																					Ob Bal: Obligations incurred: Expired accounts	107,329,258.31
3040																					Ob Bal: Outlays (gross)	-8,044,199,028.28
3050																					Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp	-1,075,948,334.53
3051																					Ob Bal: Change, uncoll cust paymt, Fed sracs, exp	38,627,196.38
3080																					Ob Bal: Recov, prior year unpaid obs, unexp accts	-519,153,244.35
3081																					Ob Bal: Recov, prior year unpaid obs, exp accts	-79,957,244.07
3090																					Ob Bal: EOY: Unpaid obligations (gross)	11,270,536,409.78
3091																					Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY	-8,855,060,279.59
3100																					Obligated balance, end of year (net)	2,415,476,130.19

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Military Construction  
Budget Account: Account Total, Military Construction, Army  
Treasury Account:  
Budget Account Id: 007-25-2050 Treasury Account Id: - - / - - -  
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 9,901,239,278.23
4010																				613,474,377.50
4011																				7,430,724,650.78
4020																				===== 8,044,199,028.28
4030																				-4,239,625,121.70
4033																				-237,870,964.56
4040																				===== -4,477,496,086.26
4050																				-1,075,948,334.53
4052																				38,108,142.56
4060																				===== -1,037,840,191.97
4070																				===== 4,385,903,000.00
4080																				===== 3,566,702,942.02
4180																				===== 4,385,903,000.00
4190																				===== 3,566,702,942.02

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Navy and Marine Corps  
 Treasury Account: Military Construction, Navy  
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- - /X -1205 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-2,500.00
0900	4801	C	E									X			U		N	1		2,500.00
0900	4901	C	B									X			U		N	1		-2,732.33
0900	4901	C	E									X			U		N	1		2,732.33
<b>Sub-Total, 0900</b>																			<b>0.00</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		577,306.28
1000	4251	D	B			F		DISC				X			U		N	1		7,235.00
1000	4801	C	B									X			U		N	1		-2,500.00
1000	4901	C	B									X			U		N	1		-2,732.33
<b>Sub-Total, 1000</b>																			<b>579,308.95</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>579,308.95</b>	
1701	4251	D	B			F		DISC				X			U		N	1		-7,235.00
1701	4251	D	E			F		DISC				X			U		N	1		7,235.00
<b>Sub-Total, 1701</b>																			<b>0.00</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>579,308.95</b>	
1941	4610	C	E		A										U		N			-579,308.95

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Navy and Marine Corps  
 Treasury Account: Military Construction, Navy  
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- - /X -1205 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																			
3000	4801	C	B									X		U		N	1		2,500.00
3000	4901	C	B									X		U		N	1		2,732.33
<b>Sub-Total, 3000</b>																			<b>5,232.33</b>
3010	4251	D	B			F		DISC				X		U		N	1		-7,235.00
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>-2,002.67</b>
3030	4801	C	B									X		U		N	1		-2,500.00
3030	4801	C	E									X		U		N	1		2,500.00
3030	4901	C	B									X		U		N	1		-2,732.33
3030	4901	C	E									X		U		N	1		2,732.33
<b>Sub-Total, 3030</b>																			<b>0.00</b>
3050	4251	D	B			F		DISC				X		U		N	1		7,235.00
3050	4251	D	E			F		DISC				X		U		N	1		-7,235.00
<b>Sub-Total, 3050</b>																			<b>0.00</b>
3090	4801	C	E											U		N	1		2,500.00
3090	4901	C	E											U		N	1		2,732.33
<b>Sub-Total, 3090</b>																			<b>5,232.33</b>
3091	4251	D	E			F		DISC						U		N	1		-7,235.00
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>-2,002.67</b>

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Navy and Marine Corps  
 Treasury Account: Military Construction, Navy  
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- - /X -1205 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4050	4251	D	B				F	DISC				X			U		N	1		7,235.00
4050	4251	D	E				F	DISC				X			U		N	1		-7,235.00
<b>Sub-Total, 4050</b>																				<b>0.00</b>

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Navy and Marine Corps  
 Treasury Account: Military Construction, Navy  
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -10/14-1205 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		N	1		1,905,369.18
0900	4801	C	E									X			U		N	1		20,170,981.00
0900	4801	C	E									X			U		N	1		348,765,143.42
0900	4801	C	E									X			U		N	1		500,507,373.00
0900	4802	C	E					DISC				X			U		N	1	N	4,567.50
0900	4901	C	E									X			U		N	1		28,051,944.25
0900	4901	C	E									X			U		N	1		577,139.78
0900	4901	C	E									X			U		N	1		1,246,054.08
0900	4901	C	E									X			U		N	1		72,464.65
0900	4902	C	E					DISC				X			U		N		N	11,014,620.54
0900	4902	C	E					DISC				X			U		N		N	183,460.75
0900	4902	C	E					DISC				X			U		N		N	66,077,299.26
0900	4902	C	E					DISC				X			U		N		N	274,956,230.01
<b>Sub-Total, 0900</b>																			<b>1,253,532,647.42</b>	

**Schedule of Budgetary Resources**

1010	4190	C	E						69	1205		X			U		N			-2,520,000.00
1011	4190	D	E						97	0803		X			U		N			6,000,000.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				<b>3,480,000.00</b>
1100	4119	D	E	P				DISC				X	X		U		N	1		3,534,003,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				<b>3,534,003,000.00</b>
1700	4222	D	E			E		DISC				X			U		N	1		11,574,132.57
1700	4252	D	E			E		DISC				X			U		N			8,374,422.47
1700	4252	D	E			F		DISC				X			U		N			402,010,649.41
<b>Sub-Total, 1700</b>																			<b>421,959,204.45</b>	
1701	4221	D	E			F		DISC				X			U		N	1		439,518,361.43
1701	4221	D	E			E		DISC				X			U		N	1		28,996,261.37
1701	4251	D	E			E		DISC				X			U		N	1		4,449,706.27
1701	4251	C	E			F		DISC				X			U		N	1		-111,335,912.74
<b>Sub-Total, 1701</b>																			<b>361,628,416.33</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																				<b>=====</b>
																				<b>783,587,620.78</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Navy and Marine Corps  
 Treasury Account: Military Construction, Navy  
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -10/14-1205 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				<b>4,317,590,620.78</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>4,321,070,620.78</b>
1941	4610	C	E		A											U		N		-2,992,208,451.63
1941	4700	C	E		A											U		N		-75,329,521.73
<b>Sub-Total, 1941</b>																				<b>-3,067,537,973.36</b>

**Change in Obl Bal**

3030	4801	C	E									X				U		N	1	1,905,369.18	
3030	4801	C	E									X				U		N	1	20,170,981.00	
3030	4801	C	E									X				U		N	1	348,765,143.42	
3030	4801	C	E									X				U		N	1	500,507,373.00	
3030	4802	C	E					DISC				X				U		N	1	N	4,567.50
3030	4901	C	E									X				U		N	1	28,051,944.25	
3030	4901	C	E									X				U		N	1	577,139.78	
3030	4901	C	E									X				U		N	1	1,246,054.08	
3030	4901	C	E									X				U		N	1	72,464.65	
3030	4902	C	E					DISC				X				U		N		N	11,014,620.54
3030	4902	C	E					DISC				X				U		N		N	183,460.75
3030	4902	C	E					DISC				X				U		N		N	66,077,299.26
3030	4902	C	E					DISC				X				U		N		N	274,956,230.01
<b>Sub-Total, 3030</b>																				<b>1,253,532,647.42</b>	
3040	4802	C	E					DISC				X				U		N	1	N	-4,567.50
3040	4902	C	E					DISC				X				U		N		N	-11,014,620.54
3040	4902	C	E					DISC				X				U		N		N	-183,460.75
3040	4902	C	E					DISC				X				U		N		N	-66,077,299.26
3040	4902	C	E					DISC				X				U		N		N	-274,956,230.01
<b>Sub-Total, 3040</b>																				<b>-352,236,178.06</b>	
3050	4221	D	E				E	DISC				X				U		N	1		-28,996,261.37
3050	4221	D	E				F	DISC				X				U		N	1		-439,518,361.43
3050	4251	C	E				F	DISC				X				U		N	1		111,335,912.74
3050	4251	D	E				E	DISC				X				U		N	1		-4,449,706.27
<b>Sub-Total, 3050</b>																				<b>-361,628,416.33</b>	



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Navy and Marine Corps  
 Treasury Account: Military Construction, Navy  
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -10/14-1205 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U	N	1		1,905,369.18
3090	4801	C	E												U	N	1		20,170,981.00
3090	4801	C	E												U	N	1		348,765,143.42
3090	4801	C	E												U	N	1		500,507,373.00
3090	4901	C	E												U	N	1		28,051,944.25
3090	4901	C	E												U	N	1		577,139.78
3090	4901	C	E												U	N	1		1,246,054.08
3090	4901	C	E												U	N	1		72,464.65
<b>Sub-Total, 3090</b>																			<b>901,296,469.36</b>
3091	4221	D	E			F		DISC							U	N	1		-439,518,361.43
3091	4221	D	E			E		DISC							U	N	1		-28,996,261.37
3091	4251	D	E			E		DISC							U	N	1		-4,449,706.27
3091	4251	C	E			F		DISC							U	N	1		111,335,912.74
<b>Sub-Total, 3091</b>																			<b>-361,628,416.33</b>
3100, Obligated balance, end of year (net)																			=====
																			539,668,053.03

**BA & O, Net**

4000, Disc: Budget authority, gross																			=====
																			4,317,590,620.78
4010	4802	C	E					DISC				X		U		N	1	N	4,567.50
4010	4902	C	E					DISC				X		U		N		N	11,014,620.54
4010	4902	C	E					DISC				X		U		N		N	183,460.75
4010	4902	C	E					DISC				X		U		N		N	66,077,299.26
4010	4902	C	E					DISC				X		U		N		N	274,956,230.01
<b>Sub-Total, 4010</b>																			<b>352,236,178.06</b>
4020, Disc: Total outlays, gross																			=====
																			352,236,178.06
4030	4252	D	E			F		DISC				X		U		N			-402,010,649.41
4033	4222	D	E			E		DISC				X		U		N	1		-11,574,132.57
4033	4252	D	E			E		DISC				X		U		N			-8,374,422.47
<b>Sub-Total, 4033</b>																			<b>-19,948,555.04</b>
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-421,959,204.45

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
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 Treasury Account: Military Construction, Navy  
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -10/14-1205 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050	4221	D	E			E		DISC				X			U		N	1		-28,996,261.37
4050	4221	D	E			F		DISC				X			U		N	1		-439,518,361.43
4050	4251	D	E			E		DISC				X			U		N	1		-4,449,706.27
4050	4251	C	E			F		DISC				X			U		N	1		111,335,912.74
<b>Sub-Total, 4050</b>																				<b>-361,628,416.33</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>-361,628,416.33</b>
<b>4070, Disc: Budget authority, net</b>																				<b>=====</b>
																				<b>3,534,003,000.00</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>-69,723,026.39</b>
<b>4180, Budget authority, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>3,534,003,000.00</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>-69,723,026.39</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
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 Budget Account: Military Construction, Navy and Marine Corps  
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 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -09/13-1205 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-507,843,078.22
0900	4801	C	B									X			U		N	1		-64,022,835.13
0900	4801	C	B									X			U		N	1		-6,536,839.92
0900	4801	C	B									X			U		N	1		-2,084,434,967.23
0900	4801	C	E									X			U		N	1		69,188,627.49
0900	4801	C	E									X			U		N	1		8,322,404.43
0900	4801	C	E									X			U		N	1		1,560,636,684.65
0900	4801	C	E									X			U		N	1		207,785,693.32
0900	4881	C	E									X			U		N			11,067,223.88
0900	4881	C	E									X			U		N			1,095,756.00
0900	4881	C	E									X			U		N			71,300,246.48
0900	4881	C	E									X			U		N			117,875,774.14
0900	4901	C	B									X			U		N	1		-12,383,282.14
0900	4901	C	B									X			U		N	1		-23,491,261.73
0900	4901	C	B									X			U		N	1		-2,052,839.89
0900	4901	C	E									X			U		N	1		23,189,124.24
0900	4901	C	E									X			U		N	1		10,601,126.79
0900	4901	C	E									X			U		N	1		134,744.66
0900	4901	C	E									X			U		N	1		110,747,515.99
0900	4902	C	E					DISC				X			U		N		N	3,461,010.53
0900	4902	C	E					DISC				X			U		N		N	698,024,399.62
0900	4902	C	E					DISC				X			U		N		N	312,438,162.20
0900	4902	C	E					DISC				X			U		N		N	71,366,308.33
0900	4981	C	E									X			U		N			702,976.91
0900	4981	C	E									X			U		N			164,329.26
0900	4981	C	E									X			U		N			1,302,103.90
0900	4982	C	E					DISC				X			U		N		N	196,878.68
0900	4982	C	E					DISC				X			U		N		N	1,970,744.72
0900	4982	C	E					DISC				X			U		N		N	5,771.00
<b>Sub-Total, 0900</b>																			<b>580,812,502.96</b>	

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -09/13-1205 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1000	4201	D	B												U		N	1		3,529,881,938.47
1000	4221	D	B			E		DISC				X			U		N	1		93,615,725.47
1000	4221	D	B			F		DISC				X			U		N	1		499,406,445.49
1000	4222	D	B			E		DISC				X			U		N	1		216,232,031.40
1000	4251	D	B			E		DISC				X			U		N	1		5,753,407.46
1000	4251	C	B			F		DISC				X			U		N	1		-119,378,316.57
1000	4801	C	B									X			U		N	1		-507,843,078.22
1000	4801	C	B									X			U		N	1		-64,022,835.13
1000	4801	C	B									X			U		N	1		-6,536,839.92
1000	4801	C	B									X			U		N	1		-2,084,434,967.23
1000	4901	C	B									X			U		N	1		-12,383,282.14
1000	4901	C	B									X			U		N	1		-23,491,261.73
1000	4901	C	B									X			U		N	1		-2,052,839.89
<b>Sub-Total, 1000</b>																			<b>1,524,746,127.46</b>	
1011	4190	D	E							97	0803	X			U		N			539,000.00
1021	4871	D	E									X			U		N			124,693,731.14
1021	4971	D	E									X			U		N			17,820,767.05
<b>Sub-Total, 1021</b>																			<b>142,514,498.19</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>1,667,799,625.65</b>	
1131	4393	C	E	P				DISC				X			U		N			-51,468,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>-51,468,000.00</b>	
1700	4222	D	B			E		DISC				X			U		N	1		-216,232,031.40
1700	4222	D	E			E		DISC				X			U		N	1		206,045,850.86
1700	4252	D	E			F		DISC				X			U		N			152,004,644.50
1700	4252	D	E			E		DISC				X			U		N			35,662,863.65
<b>Sub-Total, 1700</b>																			<b>177,481,327.61</b>	
1701	4221	D	B			E		DISC				X			U		N	1		-93,615,725.47
1701	4221	D	B			F		DISC				X			U		N	1		-499,406,445.49
1701	4221	D	E			F		DISC				X			U		N	1		222,696,301.42
1701	4221	D	E			E		DISC				X			U		N	1		70,408,926.66
1701	4251	D	B			E		DISC				X			U		N	1		-5,753,407.46
1701	4251	C	B			F		DISC				X			U		N	1		119,378,316.57
1701	4251	D	E			E		DISC				X			U		N	1		5,130,016.70

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 Treasury Account: Military Construction, Navy  
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 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4251	D	E			F		DISC				X		U		N	1		9,332,417.29
<b>Sub-Total, 1701</b>																			<b>-171,829,599.78</b>
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			<b>5,651,727.83</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			<b>-45,816,272.17</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>1,621,983,353.48</b>
1941	4610	C	E			A								U		N			-1,008,056,654.67
1941	4700	C	E			A								U		N			-33,114,195.85
<b>Sub-Total, 1941</b>																			<b>-1,041,170,850.52</b>

**Change in Obl Bal**

3000	4801	C	B									X		U		N	1		507,843,078.22
3000	4801	C	B									X		U		N	1		64,022,835.13
3000	4801	C	B									X		U		N	1		6,536,839.92
3000	4801	C	B									X		U		N	1		2,084,434,967.23
3000	4901	C	B									X		U		N	1		12,383,282.14
3000	4901	C	B									X		U		N	1		23,491,261.73
3000	4901	C	B									X		U		N	1		2,052,839.89
<b>Sub-Total, 3000</b>																			<b>2,700,765,104.26</b>
3010	4221	D	B			F		DISC				X		U		N	1		-499,406,445.49
3010	4221	D	B			E		DISC				X		U		N	1		-93,615,725.47
3010	4251	D	B			E		DISC				X		U		N	1		-5,753,407.46
3010	4251	C	B			F		DISC				X		U		N	1		119,378,316.57
<b>Sub-Total, 3010</b>																			<b>-479,397,261.85</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>2,221,367,842.41</b>
3030	4801	C	B									X		U		N	1		-507,843,078.22
3030	4801	C	B									X		U		N	1		-64,022,835.13
3030	4801	C	B									X		U		N	1		-6,536,839.92
3030	4801	C	B									X		U		N	1		-2,084,434,967.23
3030	4801	C	E									X		U		N	1		69,188,627.49

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Navy and Marine Corps  
 Treasury Account: Military Construction, Navy  
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -09/13-1205 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	E									X			U		N	1		8,322,404.43
3030	4801	C	E									X			U		N	1		1,560,636,684.65
3030	4801	C	E									X			U		N	1		207,785,693.32
3030	4881	C	E									X			U		N			11,067,223.88
3030	4881	C	E									X			U		N			1,095,756.00
3030	4881	C	E									X			U		N			71,300,246.48
3030	4881	C	E									X			U		N			117,875,774.14
3030	4901	C	B									X			U		N	1		-12,383,282.14
3030	4901	C	B									X			U		N	1		-23,491,261.73
3030	4901	C	B									X			U		N	1		-2,052,839.89
3030	4901	C	E									X			U		N	1		23,189,124.24
3030	4901	C	E									X			U		N	1		10,601,126.79
3030	4901	C	E									X			U		N	1		134,744.66
3030	4901	C	E									X			U		N	1		110,747,515.99
3030	4902	C	E					DISC				X			U		N		N	3,461,010.53
3030	4902	C	E					DISC				X			U		N		N	698,024,399.62
3030	4902	C	E					DISC				X			U		N		N	312,438,162.20
3030	4902	C	E					DISC				X			U		N		N	71,366,308.33
3030	4981	C	E									X			U		N			702,976.91
3030	4981	C	E									X			U		N			164,329.26
3030	4981	C	E									X			U		N			1,302,103.90
3030	4982	C	E					DISC				X			U		N		N	196,878.68
3030	4982	C	E					DISC				X			U		N		N	1,970,744.72
3030	4982	C	E					DISC				X			U		N		N	5,771.00
<b>Sub-Total, 3030</b>																				<b>580,812,502.96</b>
3040	4902	C	E					DISC				X			U		N		N	-3,461,010.53
3040	4902	C	E					DISC				X			U		N		N	-698,024,399.62
3040	4902	C	E					DISC				X			U		N		N	-312,438,162.20
3040	4902	C	E					DISC				X			U		N		N	-71,366,308.33
3040	4982	C	E					DISC				X			U		N		N	-196,878.68
3040	4982	C	E					DISC				X			U		N		N	-1,970,744.72
3040	4982	C	E					DISC				X			U		N		N	-5,771.00
<b>Sub-Total, 3040</b>																				<b>-1,087,463,275.08</b>
3050	4221	D	B			E		DISC				X			U		N	1		93,615,725.47
3050	4221	D	B			F		DISC				X			U		N	1		499,406,445.49
3050	4221	D	E			E		DISC				X			U		N	1		-70,408,926.66
3050	4221	D	E			F		DISC				X			U		N	1		-222,696,301.42
3050	4251	C	B			F		DISC				X			U		N	1		-119,378,316.57
3050	4251	D	B			E		DISC				X			U		N	1		5,753,407.46
3050	4251	D	E			F		DISC				X			U		N	1		-9,332,417.29

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Navy and Marine Corps  
 Treasury Account: Military Construction, Navy  
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -09/13-1205 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4251	D	E			E		DISC				X			U		N	1		-5,130,016.70
<b>Sub-Total, 3050</b>																				<b>171,829,599.78</b>
3080	4871	D	E									X			U		N			-124,693,731.14
3080	4971	D	E									X			U		N			-17,820,767.05
<b>Sub-Total, 3080</b>																				<b>-142,514,498.19</b>
3090	4801	C	E												U		N	1		69,188,627.49
3090	4801	C	E												U		N	1		8,322,404.43
3090	4801	C	E												U		N	1		1,560,636,684.65
3090	4801	C	E												U		N	1		207,785,693.32
3090	4871	D	E												U		N			-124,693,731.14
3090	4881	C	E												U		N			11,067,223.88
3090	4881	C	E												U		N			1,095,756.00
3090	4881	C	E												U		N			71,300,246.48
3090	4881	C	E												U		N			117,875,774.14
3090	4901	C	E												U		N	1		23,189,124.24
3090	4901	C	E												U		N	1		10,601,126.79
3090	4901	C	E												U		N	1		134,744.66
3090	4901	C	E												U		N	1		110,747,515.99
3090	4971	D	E												U		N			-17,820,767.05
3090	4981	C	E												U		N			702,976.91
3090	4981	C	E												U		N			164,329.26
3090	4981	C	E												U		N			1,302,103.90
<b>Sub-Total, 3090</b>																				<b>2,051,599,833.95</b>
3091	4221	D	E			F		DISC							U		N	1		-222,696,301.42
3091	4221	D	E			E		DISC							U		N	1		-70,408,926.66
3091	4251	D	E			E		DISC							U		N	1		-5,130,016.70
3091	4251	D	E			F		DISC							U		N	1		-9,332,417.29
<b>Sub-Total, 3091</b>																				<b>-307,567,662.07</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>1,744,032,171.88</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Navy and Marine Corps  
 Treasury Account: Military Construction, Navy  
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -09/13-1205 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

4000, Disc: Budget authority, gross =====  
-45,816,272.17

4011	4902	C	E					DISC				X			U		N	N		3,461,010.53
4011	4902	C	E					DISC				X			U		N	N		698,024,399.62
4011	4902	C	E					DISC				X			U		N	N		312,438,162.20
4011	4902	C	E					DISC				X			U		N	N		71,366,308.33
4011	4982	C	E					DISC				X			U		N	N		196,878.68
4011	4982	C	E					DISC				X			U		N	N		1,970,744.72
4011	4982	C	E					DISC				X			U		N	N		5,771.00

Sub-Total, 4011 1,087,463,275.08

4020, Disc: Total outlays, gross =====  
1,087,463,275.08

4030	4252	D	E			F		DISC				X			U		N			-152,004,644.50
4033	4222	D	B			E		DISC				X			U		N	1		216,232,031.40
4033	4222	D	E			E		DISC				X			U		N	1		-206,045,850.86
4033	4252	D	E			E		DISC				X			U		N			-35,662,863.65

Sub-Total, 4033 -25,476,683.11

4040, Disc: Offsets against gross BA and outlays (total) =====  
-177,481,327.61

4050	4221	D	B			F		DISC				X			U		N	1		499,406,445.49
4050	4221	D	B			E		DISC				X			U		N	1		93,615,725.47
4050	4221	D	E			E		DISC				X			U		N	1		-70,408,926.66
4050	4221	D	E			F		DISC				X			U		N	1		-222,696,301.42
4050	4251	C	B			F		DISC				X			U		N	1		-119,378,316.57
4050	4251	D	B			E		DISC				X			U		N	1		5,753,407.46
4050	4251	D	E			E		DISC				X			U		N	1		-5,130,016.70
4050	4251	D	E			F		DISC				X			U		N	1		-9,332,417.29

Sub-Total, 4050 171,829,599.78

4060, Disc: Additional offsets against BA only (total) =====  
171,829,599.78

4070, Disc: Budget authority, net =====  
-51,468,000.00



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OFFICE OF MANAGEMENT AND BUDGET  
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Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Military Construction  
Budget Account: Military Construction, Navy and Marine Corps  
Treasury Account: Military Construction, Navy  
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -09/13-1205 -000-0  
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Navy and Marine Corps  
 Treasury Account: Military Construction, Navy  
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -08/12-1205 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-8,458,891.88
0900	4801	C	B									X			U		N	1		-428,376,256.45
0900	4801	C	B									X			U		N	1		-28,730,474.93
0900	4801	C	B									X			U		N	1		-977,502,115.50
0900	4801	C	E									X			U		N	1		279,142,891.06
0900	4801	C	E									X			U		N	1		260,296,761.74
0900	4801	C	E									X			U		N	1		5,532,357.99
0900	4801	C	E									X			U		N	1		4,280,716.41
0900	4802	D	B					DISC				X			U		N	1	N	488.92
0900	4802	D	E					DISC				X			U		N	1	N	-488.92
0900	4881	C	E									X			U		N			52,153,493.08
0900	4881	C	E									X			U		N			1,885,478.84
0900	4881	C	E									X			U		N			224,615.13
0900	4881	C	E									X			U		N			1,186,887,401.92
0900	4901	C	B									X			U		N	1		-4,459,666.05
0900	4901	C	B									X			U		N	1		-164,227.50
0900	4901	C	B									X			U		N	1		-69,480,602.73
0900	4901	C	B									X			U		N	1		-11,172,307.66
0900	4901	C	E									X			U		N	1		42,837,812.77
0900	4901	C	E									X			U		N	1		480,362.44
0900	4901	C	E									X			U		N	1		13,055,721.18
0900	4901	C	E									X			U		N	1		1,827,041.59
0900	4902	C	E					DISC				X			U		N		N	168,717,168.09
0900	4902	C	E					DISC				X			U		N		N	28,362,045.51
0900	4902	C	E					DISC				X			U		N		N	4,472,752.48
0900	4902	C	E					DISC				X			U		N		N	740,721,122.58
0900	4981	C	E									X			U		N			418,300.79
0900	4981	C	E									X			U		N			1,120,515.50
0900	4981	C	E									X			U		N			613,535.93
0900	4982	C	E					DISC				X			U		N		N	12,081,890.66
0900	4982	C	E					DISC				X			U		N		N	132.14
<b>Sub-Total, 0900</b>																			<b>1,276,767,575.13</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Navy and Marine Corps  
 Treasury Account: Military Construction, Navy  
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -08/12-1205 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1000	4201	D	B												U		N	1	1,209,672,842.22
1000	4221	D	B			E		DISC				X			U		N	1	60,811,515.30
1000	4221	D	B			F		DISC				X			U		N	1	402,296,582.06
1000	4222	C	B			F		DISC				X			U		N	1	-68.00
1000	4222	D	B			E		DISC				X			U		N	1	80,734,860.58
1000	4251	D	B			E		DISC				X			U		N	1	11,370,430.26
1000	4251	D	B			F		DISC				X			U		N	1	64,981,687.71
1000	4801	C	B									X			U		N	1	-8,458,891.88
1000	4801	C	B									X			U		N	1	-428,376,256.45
1000	4801	C	B									X			U		N	1	-28,730,474.93
1000	4801	C	B									X			U		N	1	-977,502,115.50
1000	4802	D	B					DISC				X			U		N	1	488.92
1000	4901	C	B									X			U		N	1	-4,459,666.05
1000	4901	C	B									X			U		N	1	-164,227.50
1000	4901	C	B									X			U		N	1	-69,480,602.73
1000	4901	C	B									X			U		N	1	-11,172,307.66
<b>Sub-Total, 1000</b>																			<b>301,523,796.35</b>
1010	4190	C	E							97	0803	X			U		N		-6,000,000.00
1021	4871	D	E									X			U		N		1,192,642,762.99
1021	4971	D	E									X			U		N		20,261,047.51
<b>Sub-Total, 1021</b>																			<b>1,212,903,810.50</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>1,508,427,606.85</b>
1700	4222	C	B			F		DISC				X			U		N	1	68.00
1700	4222	D	B			E		DISC				X			U		N	1	-80,734,860.58
1700	4222	D	E			E		DISC				X			U		N	1	46,681,617.28
1700	4252	D	E			E		DISC				X			U		N		79,340,312.60
1700	4252	D	E			F		DISC				X			U		N		106,090,421.09
<b>Sub-Total, 1700</b>																			<b>151,377,558.39</b>
1701	4221	D	B			E		DISC				X			U		N	1	-60,811,515.30
1701	4221	D	B			F		DISC				X			U		N	1	-402,296,582.06
1701	4221	D	E			F		DISC				X			U		N	1	287,816,678.59
1701	4221	D	E			E		DISC				X			U		N	1	27,314,475.69
1701	4251	D	B			E		DISC				X			U		N	1	-11,370,430.26
1701	4251	D	B			F		DISC				X			U		N	1	-64,981,687.71
1701	4251	D	E			E		DISC				X			U		N	1	4,746,861.34

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 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4251	D	E			F		DISC				X			U		N	1		67,635,179.83
<b>Sub-Total, 1701</b>																				<b>-151,947,019.88</b>
<b>1750, BA: Disc: Spending auth: Total</b>																				<b>=====</b>
																				<b>-569,461.49</b>
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				<b>-569,461.49</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>1,507,858,145.36</b>
1941	4610	C	E		A										U		N			-221,898,641.42
1941	4700	C	E		A										U		N			-9,191,928.81
<b>Sub-Total, 1941</b>																				<b>-231,090,570.23</b>

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		8,458,891.88
3000	4801	C	B									X			U		N	1		428,376,256.45
3000	4801	C	B									X			U		N	1		28,730,474.93
3000	4801	C	B									X			U		N	1		977,502,115.50
3000	4901	C	B									X			U		N	1		4,459,666.05
3000	4901	C	B									X			U		N	1		164,227.50
3000	4901	C	B									X			U		N	1		69,480,602.73
3000	4901	C	B									X			U		N	1		11,172,307.66
<b>Sub-Total, 3000</b>																				<b>1,528,344,542.70</b>
3010	4221	D	B			F		DISC				X			U		N	1		-402,296,582.06
3010	4221	D	B			E		DISC				X			U		N	1		-60,811,515.30
3010	4251	D	B			E		DISC				X			U		N	1		-11,370,430.26
3010	4251	D	B			F		DISC				X			U		N	1		-64,981,687.71
<b>Sub-Total, 3010</b>																				<b>-539,460,215.33</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>988,884,327.37</b>
3030	4801	C	B									X			U		N	1		-8,458,891.88
3030	4801	C	B									X			U		N	1		-428,376,256.45
3030	4801	C	B									X			U		N	1		-28,730,474.93
3030	4801	C	B									X			U		N	1		-977,502,115.50

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Navy and Marine Corps  
 Treasury Account: Military Construction, Navy  
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -08/12-1205 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	E									X			U		N	1		279,142,891.06
3030	4801	C	E									X			U		N	1		260,296,761.74
3030	4801	C	E									X			U		N	1		5,532,357.99
3030	4801	C	E									X			U		N	1		4,280,716.41
3030	4802	D	B					DISC				X			U		N	1	N	488.92
3030	4802	D	E					DISC				X			U		N	1	N	-488.92
3030	4881	C	E									X			U		N			52,153,493.08
3030	4881	C	E									X			U		N			1,885,478.84
3030	4881	C	E									X			U		N			224,615.13
3030	4881	C	E									X			U		N			1,186,887,401.92
3030	4901	C	B									X			U		N	1		-4,459,666.05
3030	4901	C	B									X			U		N	1		-164,227.50
3030	4901	C	B									X			U		N	1		-69,480,602.73
3030	4901	C	B									X			U		N	1		-11,172,307.66
3030	4901	C	E									X			U		N	1		42,837,812.77
3030	4901	C	E									X			U		N	1		480,362.44
3030	4901	C	E									X			U		N	1		13,055,721.18
3030	4901	C	E									X			U		N	1		1,827,041.59
3030	4902	C	E					DISC				X			U		N		N	168,717,168.09
3030	4902	C	E					DISC				X			U		N		N	28,362,045.51
3030	4902	C	E					DISC				X			U		N		N	4,472,752.48
3030	4902	C	E					DISC				X			U		N		N	740,721,122.58
3030	4981	C	E									X			U		N			418,300.79
3030	4981	C	E									X			U		N			1,120,515.50
3030	4981	C	E									X			U		N			613,535.93
3030	4982	C	E					DISC				X			U		N		N	12,081,890.66
3030	4982	C	E					DISC				X			U		N		N	132.14
<b>Sub-Total, 3030</b>																			<b>1,276,767,575.13</b>	
3040	4802	D	B					DISC				X			U		N	1	N	-488.92
3040	4802	D	E					DISC				X			U		N	1	N	488.92
3040	4902	C	E					DISC				X			U		N		N	-168,717,168.09
3040	4902	C	E					DISC				X			U		N		N	-28,362,045.51
3040	4902	C	E					DISC				X			U		N		N	-4,472,752.48
3040	4902	C	E					DISC				X			U		N		N	-740,721,122.58
3040	4982	C	E					DISC				X			U		N		N	-12,081,890.66
3040	4982	C	E					DISC				X			U		N		N	-132.14
<b>Sub-Total, 3040</b>																			<b>-954,355,111.46</b>	
3050	4221	D	B			E		DISC				X			U		N	1		60,811,515.30
3050	4221	D	B			F		DISC				X			U		N	1		402,296,582.06
3050	4221	D	E			E		DISC				X			U		N	1		-27,314,475.69

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Navy and Marine Corps  
 Treasury Account: Military Construction, Navy  
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -08/12-1205 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4221	D	E			F		DISC				X			U		N	1		-287,816,678.59
3050	4251	D	B			F		DISC				X			U		N	1		64,981,687.71
3050	4251	D	B			E		DISC				X			U		N	1		11,370,430.26
3050	4251	D	E			F		DISC				X			U		N	1		-67,635,179.83
3050	4251	D	E			E		DISC				X			U		N	1		-4,746,861.34
<b>Sub-Total, 3050</b>																			<b>151,947,019.88</b>	
3080	4871	D	E									X			U		N			-1,192,642,762.99
3080	4971	D	E									X			U		N			-20,261,047.51
<b>Sub-Total, 3080</b>																			<b>-1,212,903,810.50</b>	
3090	4801	C	E												U		N	1		279,142,891.06
3090	4801	C	E												U		N	1		260,296,761.74
3090	4801	C	E												U		N	1		5,532,357.99
3090	4801	C	E												U		N	1		4,280,716.41
3090	4871	D	E												U		N			-1,192,642,762.99
3090	4881	C	E												U		N			52,153,493.08
3090	4881	C	E												U		N			1,885,478.84
3090	4881	C	E												U		N			224,615.13
3090	4881	C	E												U		N			1,186,887,401.92
3090	4901	C	E												U		N	1		42,837,812.77
3090	4901	C	E												U		N	1		480,362.44
3090	4901	C	E												U		N	1		13,055,721.18
3090	4901	C	E												U		N	1		1,827,041.59
3090	4971	D	E												U		N			-20,261,047.51
3090	4981	C	E												U		N			418,300.79
3090	4981	C	E												U		N			1,120,515.50
3090	4981	C	E												U		N			613,535.93
<b>Sub-Total, 3090</b>																			<b>637,853,195.87</b>	
3091	4221	D	E			F		DISC							U		N	1		-287,816,678.59
3091	4221	D	E			E		DISC							U		N	1		-27,314,475.69
3091	4251	D	E			E		DISC							U		N	1		-4,746,861.34
3091	4251	D	E			F		DISC							U		N	1		-67,635,179.83
<b>Sub-Total, 3091</b>																			<b>-387,513,195.45</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>250,340,000.42</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Navy and Marine Corps  
 Treasury Account: Military Construction, Navy  
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -08/12-1205 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

**4000, Disc: Budget authority, gross** =====  
-569,461.49

4011	4802	D	B					DISC				X			U		N	1	N	488.92
4011	4802	D	E					DISC				X			U		N	1	N	-488.92
4011	4902	C	E					DISC				X			U		N		N	168,717,168.09
4011	4902	C	E					DISC				X			U		N		N	28,362,045.51
4011	4902	C	E					DISC				X			U		N		N	4,472,752.48
4011	4902	C	E					DISC				X			U		N		N	740,721,122.58
4011	4982	C	E					DISC				X			U		N		N	12,081,890.66
4011	4982	C	E					DISC				X			U		N		N	132.14
<b>Sub-Total, 4011</b>																				
																			<b>954,355,111.46</b>	

**4020, Disc: Total outlays, gross** =====  
954,355,111.46

4030	4222	C	B			F		DISC				X			U		N	1		-68.00
4030	4252	D	E			F		DISC				X			U		N			-106,090,421.09
<b>Sub-Total, 4030</b>																				
																			<b>-106,090,489.09</b>	

4033	4222	D	B			E		DISC				X			U		N	1		80,734,860.58
4033	4222	D	E			E		DISC				X			U		N	1		-46,681,617.28
4033	4252	D	E			E		DISC				X			U		N			-79,340,312.60
<b>Sub-Total, 4033</b>																				
																			<b>-45,287,069.30</b>	

**4040, Disc: Offsets against gross BA and outlays (total)** =====  
-151,377,558.39

4050	4221	D	B			F		DISC				X			U		N	1		402,296,582.06
4050	4221	D	B			E		DISC				X			U		N	1		60,811,515.30
4050	4221	D	E			E		DISC				X			U		N	1		-27,314,475.69
4050	4221	D	E			F		DISC				X			U		N	1		-287,816,678.59
4050	4251	D	B			F		DISC				X			U		N	1		64,981,687.71
4050	4251	D	B			E		DISC				X			U		N	1		11,370,430.26
4050	4251	D	E			E		DISC				X			U		N	1		-4,746,861.34
4050	4251	D	E			F		DISC				X			U		N	1		-67,635,179.83
<b>Sub-Total, 4050</b>																				
																			<b>151,947,019.88</b>	

**4060, Disc: Additional offsets against BA only (total)** =====  
151,947,019.88

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Military Construction  
Budget Account: Military Construction, Navy and Marine Corps  
Treasury Account: Military Construction, Navy  
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -08/12-1205 -000-0  
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4080, Disc: Outlays, net</b>																				=====
																				802,977,553.07
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				802,977,553.07

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Defense--Military Programs  
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 Treasury Account: Military Construction, Navy  
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -07/11-1205 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-2,386,676.16
0900	4801	C	B									X			U		N	1		-83,817,767.17
0900	4801	C	B									X			U		N	1		-3,930,046.76
0900	4801	C	B									X			U		N	1		-43,443,333.27
0900	4801	C	E									X			U		N	1		20,544,446.91
0900	4801	C	E									X			U		N	1		1,416,238.40
0900	4801	C	E									X			U		N	1		907,624.66
0900	4801	C	E									X			U		N	1		14,331,386.37
0900	4881	C	E									X			U		N			1,182.47
0900	4881	C	E									X			U		N			66,442,127.82
0900	4881	C	E									X			U		N			71,665,604.20
0900	4881	C	E									X			U		N			75,748.86
0900	4901	C	B									X			U		N	1		-2,081,197.88
0900	4901	C	B									X			U		N	1		-117,549.26
0900	4901	D	B									X			U		N	1		551,901.01
0900	4901	C	B									X			U		N	1		-371,192.04
0900	4901	C	E									X			U		N	1		334,798.43
0900	4901	C	E									X			U		N	1		31,831.40
0900	4901	D	E									X			U		N	1		-191,837.69
0900	4901	D	E									X			U		N	1		-368,403.60
0900	4902	C	E					DISC				X			U		N		N	5,883,656.53
0900	4902	C	E					DISC				X			U		N		N	1,382,588.15
0900	4902	C	E					DISC				X			U		N		N	3,318,582.15
0900	4902	C	E					DISC				X			U		N		N	71,124,976.04
0900	4981	C	E									X			U		N			32,333,696.47
0900	4981	C	E									X			U		N			2,036,201.21
0900	4981	C	E									X			U		N			84.60
0900	4981	C	E									X			U		N			177,397.50
0900	4982	C	E					DISC				X			U		N		N	17,338,685.60
<b>Sub-Total, 0900</b>																			<b>173,190,754.95</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -07/11-1205 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1000	4201	D	B												U		N	1		100,949,503.19
1000	4221	D	B			E		DISC				X			U		N	1		5,125,022.16
1000	4221	D	B			F		DISC				X			U		N	1		60,596,445.25
1000	4222	D	B			E		DISC				X			U		N	1		531,651.47
1000	4251	D	B			E		DISC				X			U		N	1		976,082.67
1000	4251	D	B			F		DISC				X			U		N	1		11,833,569.71
1000	4801	C	B									X			U		N	1		-2,386,676.16
1000	4801	C	B									X			U		N	1		-83,817,767.17
1000	4801	C	B									X			U		N	1		-3,930,046.76
1000	4801	C	B									X			U		N	1		-43,443,333.27
1000	4901	C	B									X			U		N	1		-2,081,197.88
1000	4901	C	B									X			U		N	1		-117,549.26
1000	4901	D	B									X			U		N	1		551,901.01
1000	4901	C	B									X			U		N	1		-371,192.04

**Sub-Total, 1000 44,416,412.92**

1011	4190	D	E							97	0803	X			U		N			23,000.00
1021	4871	D	E									X			U		N			130,739,721.29
1021	4971	D	E									X			U		N			32,543,041.69

**Sub-Total, 1021 163,282,762.98**

**1050, Unob Bal: Unobligated balance (total) =====  
 207,722,175.90**

1700	4222	D	B			E		DISC				X			U		N	1		-531,651.47
1700	4222	D	E			E		DISC				X			U		N	1		458,426.62
1700	4252	D	E			F		DISC				X			U		N			24,989,181.36
1700	4252	D	E			E		DISC				X			U		N			3,530,195.38

**Sub-Total, 1700 28,446,151.89**

1701	4221	D	B			E		DISC				X			U		N	1		-5,125,022.16
1701	4221	D	B			F		DISC				X			U		N	1		-60,596,445.25
1701	4221	D	E			F		DISC				X			U		N	1		36,870,262.30
1701	4221	D	E			E		DISC				X			U		N	1		2,069,953.97
1701	4251	D	B			E		DISC				X			U		N	1		-976,082.67
1701	4251	D	B			F		DISC				X			U		N	1		-11,833,569.71
1701	4251	D	E			E		DISC				X			U		N	1		169,811.73
1701	4251	D	E			F		DISC				X			U		N	1		7,418,781.21

**Sub-Total, 1701 -32,002,310.58**

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 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1750, BA: Disc: Spending auth: Total</b>																			=====
																			-3,556,158.69
<b>1900, Budget authority total (disc. and mand.)</b>																			=====
																			-3,556,158.69
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			=====
																			204,166,017.21
1941	4610	C	E		A										U		N		-29,274,622.14
1941	4700	C	E		A										U		N		-1,700,640.12
<b>Sub-Total, 1941</b>																			<b>-30,975,262.26</b>

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1	2,386,676.16
3000	4801	C	B									X			U		N	1	83,817,767.17
3000	4801	C	B									X			U		N	1	3,930,046.76
3000	4801	C	B									X			U		N	1	43,443,333.27
3000	4901	C	B									X			U		N	1	2,081,197.88
3000	4901	C	B									X			U		N	1	117,549.26
3000	4901	D	B									X			U		N	1	-551,901.01
3000	4901	C	B									X			U		N	1	371,192.04
<b>Sub-Total, 3000</b>																			<b>135,595,861.53</b>
3010	4221	D	B			F		DISC				X			U		N	1	-60,596,445.25
3010	4221	D	B			E		DISC				X			U		N	1	-5,125,022.16
3010	4251	D	B			E		DISC				X			U		N	1	-976,082.67
3010	4251	D	B			F		DISC				X			U		N	1	-11,833,569.71
<b>Sub-Total, 3010</b>																			<b>-78,531,119.79</b>
<b>3020, Obligated balance, start of year (net)</b>																			=====
																			57,064,741.74
3030	4801	C	B									X			U		N	1	-2,386,676.16
3030	4801	C	B									X			U		N	1	-83,817,767.17
3030	4801	C	B									X			U		N	1	-3,930,046.76
3030	4801	C	B									X			U		N	1	-43,443,333.27
3030	4801	C	E									X			U		N	1	20,544,446.91
3030	4801	C	E									X			U		N	1	1,416,238.40
3030	4801	C	E									X			U		N	1	907,624.66

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Navy and Marine Corps  
 Treasury Account: Military Construction, Navy  
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -07/11-1205 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	E										X		U		N	1		14,331,386.37
3030	4881	C	E										X		U		N			1,182.47
3030	4881	C	E										X		U		N			66,442,127.82
3030	4881	C	E										X		U		N			71,665,604.20
3030	4881	C	E										X		U		N			75,748.86
3030	4901	C	B										X		U		N	1		-2,081,197.88
3030	4901	C	B										X		U		N	1		-117,549.26
3030	4901	D	B										X		U		N	1		551,901.01
3030	4901	C	B										X		U		N	1		-371,192.04
3030	4901	C	E										X		U		N	1		334,798.43
3030	4901	C	E										X		U		N	1		31,831.40
3030	4901	D	E										X		U		N	1		-191,837.69
3030	4901	D	E										X		U		N	1		-368,403.60
3030	4902	C	E					DISC					X		U		N		N	5,883,656.53
3030	4902	C	E					DISC					X		U		N		N	1,382,588.15
3030	4902	C	E					DISC					X		U		N		N	3,318,582.15
3030	4902	C	E					DISC					X		U		N		N	71,124,976.04
3030	4981	C	E										X		U		N			32,333,696.47
3030	4981	C	E										X		U		N			2,036,201.21
3030	4981	C	E										X		U		N			84.60
3030	4981	C	E										X		U		N			177,397.50
3030	4982	C	E					DISC					X		U		N		N	17,338,685.60
<b>Sub-Total, 3030</b>																			<b>173,190,754.95</b>	
3040	4902	C	E					DISC					X		U		N		N	-5,883,656.53
3040	4902	C	E					DISC					X		U		N		N	-1,382,588.15
3040	4902	C	E					DISC					X		U		N		N	-3,318,582.15
3040	4902	C	E					DISC					X		U		N		N	-71,124,976.04
3040	4982	C	E					DISC					X		U		N		N	-17,338,685.60
<b>Sub-Total, 3040</b>																			<b>-99,048,488.47</b>	
3050	4221	D	B					DISC					X		U		N	1		5,125,022.16
3050	4221	D	B					DISC					X		U		N	1		60,596,445.25
3050	4221	D	E					DISC					X		U		N	1		-2,069,953.97
3050	4221	D	E					DISC					X		U		N	1		-36,870,262.30
3050	4251	D	B					DISC					X		U		N	1		11,833,569.71
3050	4251	D	B					DISC					X		U		N	1		976,082.67
3050	4251	D	E					DISC					X		U		N	1		-7,418,781.21
3050	4251	D	E					DISC					X		U		N	1		-169,811.73
<b>Sub-Total, 3050</b>																			<b>32,002,310.58</b>	
3080	4871	D	E										X		U		N			-130,739,721.29

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Navy and Marine Corps  
 Treasury Account: Military Construction, Navy  
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -07/11-1205 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3080	4971	D	E									X		U		N			-32,543,041.69
<b>Sub-Total, 3080</b>																			<b>-163,282,762.98</b>
3090	4801	C	E											U		N	1		20,544,446.91
3090	4801	C	E											U		N	1		1,416,238.40
3090	4801	C	E											U		N	1		907,624.66
3090	4801	C	E											U		N	1		14,331,386.37
3090	4871	D	E											U		N			-130,739,721.29
3090	4881	C	E											U		N			1,182.47
3090	4881	C	E											U		N			66,442,127.82
3090	4881	C	E											U		N			71,665,604.20
3090	4881	C	E											U		N			75,748.86
3090	4901	C	E											U		N	1		334,798.43
3090	4901	C	E											U		N	1		31,831.40
3090	4901	D	E											U		N	1		-191,837.69
3090	4901	D	E											U		N	1		-368,403.60
3090	4971	D	E											U		N			-32,543,041.69
3090	4981	C	E											U		N			32,333,696.47
3090	4981	C	E											U		N			2,036,201.21
3090	4981	C	E											U		N			84.60
3090	4981	C	E											U		N			177,397.50
<b>Sub-Total, 3090</b>																			<b>46,455,365.03</b>
3091	4221	D	E			F		DISC						U		N	1		-36,870,262.30
3091	4221	D	E			E		DISC						U		N	1		-2,069,953.97
3091	4251	D	E			E		DISC						U		N	1		-169,811.73
3091	4251	D	E			F		DISC						U		N	1		-7,418,781.21
<b>Sub-Total, 3091</b>																			<b>-46,528,809.21</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>-73,444.18</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Navy and Marine Corps  
 Treasury Account: Military Construction, Navy  
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -07/11-1205 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

**4000, Disc: Budget authority, gross** =====  
-3,556,158.69

4011	4902	C	E					DISC				X			U			N	N	5,883,656.53
4011	4902	C	E					DISC				X			U			N	N	1,382,588.15
4011	4902	C	E					DISC				X			U			N	N	3,318,582.15
4011	4902	C	E					DISC				X			U			N	N	71,124,976.04
4011	4982	C	E					DISC				X			U			N	N	17,338,685.60
<b>Sub-Total, 4011</b>																			<b>99,048,488.47</b>	

**4020, Disc: Total outlays, gross** =====  
99,048,488.47

4030	4252	D	E			F		DISC				X			U			N		-24,989,181.36
4033	4222	D	B			E		DISC				X			U			N	1	531,651.47
4033	4222	D	E			E		DISC				X			U			N	1	-458,426.62
4033	4252	D	E			E		DISC				X			U			N		-3,530,195.38
<b>Sub-Total, 4033</b>																			<b>-3,456,970.53</b>	

**4040, Disc: Offsets against gross BA and outlays (total)** =====  
-28,446,151.89

4050	4221	D	B			F		DISC				X			U			N	1	60,596,445.25
4050	4221	D	B			E		DISC				X			U			N	1	5,125,022.16
4050	4221	D	E			E		DISC				X			U			N	1	-2,069,953.97
4050	4221	D	E			F		DISC				X			U			N	1	-36,870,262.30
4050	4251	D	B			F		DISC				X			U			N	1	11,833,569.71
4050	4251	D	B			E		DISC				X			U			N	1	976,082.67
4050	4251	D	E			E		DISC				X			U			N	1	-169,811.73
4050	4251	D	E			F		DISC				X			U			N	1	-7,418,781.21
<b>Sub-Total, 4050</b>																			<b>32,002,310.58</b>	

**4060, Disc: Additional offsets against BA only (total)** =====  
32,002,310.58

**4080, Disc: Outlays, net** =====  
70,602,336.58

**4190, Outlays, net (disc. and mand.)** =====  
70,602,336.58

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Budget Bureau: Military Construction  
Budget Account: Military Construction, Navy and Marine Corps  
Treasury Account: Military Construction, Navy  
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -07/11-1205 -000-0  
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET  
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 Budget Account: Military Construction, Navy and Marine Corps  
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 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -06/10-1205 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

0900	4801	C	B									X			U		Y	1		-31,825,060.77
0900	4801	C	B									X			U		Y	1		-672,715.87
0900	4801	C	B									X			U		Y	1		-40,746,423.45
0900	4801	C	E									X			U		Y	1		2,467,723.09
0900	4801	C	E									X			U		Y	1		18,637,917.59
0900	4801	C	E									X			U		Y	1		901,828.30
0900	4802	C	B					DISC				X			U		Y	1	N	-2,079.00
0900	4802	C	E					DISC				X			U		Y	1	N	2,079.00
0900	4881	C	E									X			U		Y			8,142,675.62
0900	4881	C	E									X			U		Y			12.34
0900	4881	C	E									X			U		Y			8,171,537.83
0900	4901	C	B									X			U		Y	1		-316,270.45
0900	4901	C	B									X			U		Y	1		-6,755,238.42
0900	4901	C	E									X			U		Y	1		1,670,745.17
0900	4901	D	E									X			U		Y	1		-807,692.64
0900	4901	C	E									X			U		Y	1		13,864.48
0900	4902	C	E					DISC				X			U		Y		N	29,405,864.84
0900	4902	C	E					DISC				X			U		Y		N	25,065,019.18
0900	4902	C	E					DISC				X			U		Y		N	77,868.26
0900	4981	C	E									X			U		Y			988.01
0900	4981	C	E									X			U		Y			375,332.50
0900	4981	C	E									X			U		Y			1,939,790.93
0900	4982	C	E					DISC				X			U		Y		N	13,695.46
<b>Sub-Total, 0900</b>																			<b>15,761,462.00</b>	



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Defense--Military Programs  
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 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -06/10-1205 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1000	4201	C	B													U	Y	1		-19,210,669.37
1000	4221	C	B			E		DISC				X				U	Y	1		-19,394,026.27
1000	4221	D	B			F		DISC				X				U	Y	1		35,604,080.71
1000	4222	D	B			E		DISC				X				U	Y	1		98,336,999.76
1000	4251	D	B			E		DISC				X				U	Y	1		23,710,406.97
1000	4251	D	B			F		DISC				X				U	Y	1		47,850,383.19
1000	4801	C	B									X				U	Y	1		-31,825,060.77
1000	4801	C	B									X				U	Y	1		-672,715.87
1000	4801	C	B									X				U	Y	1		-40,746,423.45
1000	4802	C	B					DISC				X				U	Y	1	N	-2,079.00
1000	4901	C	B									X				U	Y	1		-316,270.45
1000	4901	C	B									X				U	Y	1		-6,755,238.42
<b>Sub-Total, 1000</b>																				<b>86,579,387.03</b>

1021	4871	D	E									X				U	Y			11,432,404.54
1021	4971	D	E									X				U	Y			779,270.72
<b>Sub-Total, 1021</b>																				<b>12,211,675.26</b>

1050, Unob Bal: Unobligated balance (total) =====  
98,791,062.29

1700	4222	D	B			E		DISC				X				U	Y	1		-98,336,999.76
1700	4222	D	E			E		DISC				X				U	Y	1		95,126,868.26
1700	4252	D	E			E		DISC				X				U	Y			3,064,299.98
1700	4252	D	E			F		DISC				X				U	Y			7,799,318.70
<b>Sub-Total, 1700</b>																				<b>7,653,487.18</b>

1701	4221	C	B			E		DISC				X				U	Y	1		19,394,026.27
1701	4221	D	B			F		DISC				X				U	Y	1		-35,604,080.71
1701	4221	D	E			F		DISC				X				U	Y	1		26,393,349.73
1701	4221	C	E			E		DISC				X				U	Y	1		-33,517,703.61
1701	4251	D	B			E		DISC				X				U	Y	1		-23,710,406.97
1701	4251	D	B			F		DISC				X				U	Y	1		-47,850,383.19
1701	4251	D	E			E		DISC				X				U	Y	1		37,452,435.40
1701	4251	D	E			F		DISC				X				U	Y	1		45,155,284.17
<b>Sub-Total, 1701</b>																				<b>-12,287,478.91</b>

1750, BA: Disc: Spending auth: Total =====  
-4,633,991.73

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Defense--Military Programs  
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 Budget Account: Military Construction, Navy and Marine Corps  
 Treasury Account: Military Construction, Navy  
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -06/10-1205 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1900, Budget authority total (disc. and mand.)</b>																				=====
																				-4,633,991.73
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				=====
																				94,157,070.56
1940	4610	C	E		A										U		Y			-75,168,558.56
1940	4700	C	E		A										U		Y			-3,227,050.00
<b>Sub-Total, 1940</b>																				<b>-78,395,608.56</b>

**Change in Obl Bal**

3000	4801	C	B									X			U		Y	1		31,825,060.77
3000	4801	C	B									X			U		Y	1		672,715.87
3000	4801	C	B									X			U		Y	1		40,746,423.45
3000	4901	C	B									X			U		Y	1		316,270.45
3000	4901	C	B									X			U		Y	1		6,755,238.42
<b>Sub-Total, 3000</b>																				<b>80,315,708.96</b>
3010	4221	D	B			F		DISC				X			U		Y	1		-35,604,080.71
3010	4221	C	B			E		DISC				X			U		Y	1		19,394,026.27
3010	4251	D	B			E		DISC				X			U		Y	1		-23,710,406.97
3010	4251	D	B			F		DISC				X			U		Y	1		-47,850,383.19
<b>Sub-Total, 3010</b>																				<b>-87,770,844.60</b>

**3020, Obligated balance, start of year (net)** =====  
 -7,455,135.64

3030	4801	C	B									X			U		Y	1		-31,825,060.77
3030	4801	C	B									X			U		Y	1		-672,715.87
3030	4801	C	B									X			U		Y	1		-40,746,423.45
3030	4801	C	E									X			U		Y	1		2,467,723.09
3030	4801	C	E									X			U		Y	1		18,637,917.59
3030	4801	C	E									X			U		Y	1		901,828.30
3030	4802	C	B					DISC				X			U		Y	1	N	-2,079.00
3030	4802	C	E					DISC				X			U		Y	1	N	2,079.00
3030	4881	C	E									X			U		Y			8,142,675.62
3030	4881	C	E									X			U		Y			12.34
3030	4881	C	E									X			U		Y			8,171,537.83
3030	4901	C	B									X			U		Y	1		-316,270.45
3030	4901	C	B									X			U		Y	1		-6,755,238.42

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Navy and Marine Corps  
 Treasury Account: Military Construction, Navy  
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -06/10-1205 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4901	C	E									X			U		Y	1		1,670,745.17
3030	4901	D	E									X			U		Y	1		-807,692.64
3030	4901	C	E									X			U		Y	1		13,864.48
3030	4902	C	E					DISC				X			U		Y	N		29,405,864.84
3030	4902	C	E					DISC				X			U		Y	N		25,065,019.18
3030	4902	C	E					DISC				X			U		Y	N		77,868.26
3030	4981	C	E									X			U		Y			988.01
3030	4981	C	E									X			U		Y			375,332.50
3030	4981	C	E									X			U		Y			1,939,790.93
3030	4982	C	E					DISC				X			U		Y	N		13,695.46
<b>Sub-Total, 3030</b>																			<b>15,761,462.00</b>	
3040	4802	C	B					DISC				X			U		Y	1	N	2,079.00
3040	4802	C	E					DISC				X			U		Y	1	N	-2,079.00
3040	4902	C	E					DISC				X			U		Y	N		-29,405,864.84
3040	4902	C	E					DISC				X			U		Y	N		-25,065,019.18
3040	4902	C	E					DISC				X			U		Y	N		-77,868.26
3040	4982	C	E					DISC				X			U		Y	N		-13,695.46
<b>Sub-Total, 3040</b>																			<b>-54,562,447.74</b>	
3050	4221	C	B			E		DISC				X			U		Y	1		-19,394,026.27
3050	4221	D	B			F		DISC				X			U		Y	1		35,604,080.71
3050	4221	C	E			E		DISC				X			U		Y	1		33,517,703.61
3050	4221	D	E			F		DISC				X			U		Y	1		-26,393,349.73
3050	4251	D	B			F		DISC				X			U		Y	1		47,850,383.19
3050	4251	D	B			E		DISC				X			U		Y	1		23,710,406.97
3050	4251	D	E			F		DISC				X			U		Y	1		-45,155,284.17
3050	4251	D	E			E		DISC				X			U		Y	1		-37,452,435.40
<b>Sub-Total, 3050</b>																			<b>12,287,478.91</b>	
3080	4871	D	E									X			U		Y			-11,432,404.54
3080	4971	D	E									X			U		Y			-779,270.72
<b>Sub-Total, 3080</b>																			<b>-12,211,675.26</b>	
3090	4801	C	E												U		Y	1		2,467,723.09
3090	4801	C	E												U		Y	1		18,637,917.59
3090	4801	C	E												U		Y	1		901,828.30
3090	4871	D	E												U		Y			-11,432,404.54
3090	4881	C	E												U		Y			8,142,675.62
3090	4881	C	E												U		Y			12.34
3090	4881	C	E												U		Y			8,171,537.83
3090	4901	C	E												U		Y	1		1,670,745.17

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Navy and Marine Corps  
 Treasury Account: Military Construction, Navy  
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -06/10-1205 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	D	E												U		Y	1	-807,692.64
3090	4901	C	E												U		Y	1	13,864.48
3090	4971	D	E												U		Y		-779,270.72
3090	4981	C	E												U		Y		988.01
3090	4981	C	E												U		Y		375,332.50
3090	4981	C	E												U		Y		1,939,790.93
<b>Sub-Total, 3090</b>																			<b>29,303,047.96</b>
3091	4221	D	E			F		DISC							U		Y	1	-26,393,349.73
3091	4221	C	E			E		DISC							U		Y	1	33,517,703.61
3091	4251	D	E			E		DISC							U		Y	1	-37,452,435.40
3091	4251	D	E			F		DISC							U		Y	1	-45,155,284.17
<b>Sub-Total, 3091</b>																			<b>-75,483,365.69</b>
3100, Obligated balance, end of year (net)																			=====
																			-46,180,317.73

**BA & O, Net**

4000, Disc: Budget authority, gross																			=====
																			-4,633,991.73
4011	4802	C	B					DISC				X		U		Y	1	N	-2,079.00
4011	4802	C	E					DISC				X		U		Y	1	N	2,079.00
4011	4902	C	E					DISC				X		U		Y		N	29,405,864.84
4011	4902	C	E					DISC				X		U		Y		N	25,065,019.18
4011	4902	C	E					DISC				X		U		Y		N	77,868.26
4011	4982	C	E					DISC				X		U		Y		N	13,695.46
<b>Sub-Total, 4011</b>																			<b>54,562,447.74</b>
4020, Disc: Total outlays, gross																			=====
																			54,562,447.74
4030	4252	D	E			F		DISC				X		U		Y			-7,799,318.70
4033	4222	D	B			E		DISC				X		U		Y	1		98,336,999.76
4033	4222	D	E			E		DISC				X		U		Y	1		-95,126,868.26
4033	4252	D	E			E		DISC				X		U		Y			-3,064,299.98
<b>Sub-Total, 4033</b>																			<b>145,831.52</b>
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-7,653,487.18

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Navy and Marine Corps  
 Treasury Account: Military Construction, Navy  
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -06/10-1205 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050	4221	D	B			F		DISC				X		U		Y	1		35,604,080.71
4050	4221	C	B			E		DISC				X		U		Y	1		-19,394,026.27
4050	4221	C	E			E		DISC				X		U		Y	1		33,517,703.61
4050	4221	D	E			F		DISC				X		U		Y	1		-26,393,349.73
4050	4251	D	B			F		DISC				X		U		Y	1		47,850,383.19
4050	4251	D	B			E		DISC				X		U		Y	1		23,710,406.97
4050	4251	D	E			E		DISC				X		U		Y	1		-37,452,435.40
4050	4251	D	E			F		DISC				X		U		Y	1		-45,155,284.17
<b>Sub-Total, 4050</b>																			<b>12,287,478.91</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>12,287,478.91</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>46,908,960.56</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>46,908,960.56</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Navy and Marine Corps  
 Treasury Account: Military Construction, Navy  
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -08/09-1205 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1	33,341,119.45
1953	4650	C	E												E		N	1	33,341,119.45
<b>Sub-Total, 1953</b>																			<b>66,682,238.90</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	155,479,665.34
3000	4801	C	B									X			E		N	1	3,924,975.38
3000	4901	C	B									X			E		N	1	14,186,983.20
3000	4901	C	B									X			E		N	1	278,896.39
<b>Sub-Total, 3000</b>																			<b>173,870,520.31</b>

3020, Obligated balance, start of year (net)

=====  
 173,870,520.31

3031	4801	C	B									X			E		N	1	-155,479,665.34
3031	4801	C	B									X			E		N	1	-3,924,975.38
3031	4801	C	E									X			E		N	1	2,161,163.08
3031	4801	C	E									X			E		N	1	64,888,402.88
3031	4881	C	E									X			E		N		293,487.17
3031	4881	C	E									X			E		N		10,500,893.88
3031	4901	C	B									X			E		N	1	-14,186,983.20
3031	4901	C	B									X			E		N	1	-278,896.39
3031	4901	C	E									X			E		N	1	18,342.75
3031	4901	C	E									X			E		N	1	5,151,176.37
3031	4902	C	E					DISC				X			E		N	N	98,991,311.29
3031	4902	C	E					DISC				X			E		N	N	2,024,365.94
3031	4981	C	E									X			E		N		256,893.79
<b>Sub-Total, 3031</b>																			<b>10,415,516.84</b>

3040	4902	C	E					DISC				X			E		N	N	-98,991,311.29
3040	4902	C	E					DISC				X			E		N	N	-2,024,365.94
<b>Sub-Total, 3040</b>																			<b>-101,015,677.23</b>

3081	4871	D	E									X			E		N		-1,702,066.00
3081	4971	D	E									X			E		N		-1,794,063.70
<b>Sub-Total, 3081</b>																			<b>-3,496,129.70</b>

3090	4801	C	E												E		N	1	2,161,163.08
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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Navy and Marine Corps  
 Treasury Account: Military Construction, Navy  
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -08/09-1205 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E											E		N	1		64,888,402.88
3090	4871	D	E											E		N			-1,702,066.00
3090	4881	C	E											E		N			293,487.17
3090	4881	C	E											E		N			10,500,893.88
3090	4901	C	E											E		N	1		18,342.75
3090	4901	C	E											E		N	1		5,151,176.37
3090	4971	D	E											E		N			-1,794,063.70
3090	4981	C	E											E		N			256,893.79
<b>Sub-Total, 3090</b>																			<b>79,774,230.22</b>
3100, Obligated balance, end of year (net)																			=====
																			79,774,230.22

**BA & O, Net**

4011	4902	C	E					DISC				X		E		N		N	98,991,311.29
4011	4902	C	E					DISC				X		E		N		N	2,024,365.94
<b>Sub-Total, 4011</b>																			<b>101,015,677.23</b>
4020, Disc: Total outlays, gross																			=====
																			101,015,677.23
4080, Disc: Outlays, net																			=====
																			101,015,677.23
4190, Outlays, net (disc. and mand.)																			=====
																			101,015,677.23

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Navy and Marine Corps  
 Treasury Account: Military Construction, Navy  
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -05/09-1205 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1		209,497,654.20
1953	4650	C	E												E		N	1		209,497,654.20
<b>Sub-Total, 1953</b>																				<b>418,995,308.40</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		3,881,871.21
3000	4801	C	B									X			E		N	1		3,615,135.55
3000	4801	C	B									X			E		N	1		651,409.25
3000	4801	C	B									X			E		N	1		122,750.96
3000	4901	C	B									X			E		N	1		3,981,259.71
3000	4901	C	B									X			E		N	1		671.62
3000	4901	C	B									X			E		N	1		1,685,833.96
<b>Sub-Total, 3000</b>																				<b>13,938,932.26</b>

3010	4221	D	B			F		DISC				X			E		N	1		-219,590,465.91
3010	4221	D	B			E		DISC				X			E		N	1		-4,677,211.65
3010	4251	D	B			E		DISC				X			E		N	1		-1,022,103.96
3010	4251	C	B			F		DISC				X			E		N	1		4,517,741.85
<b>Sub-Total, 3010</b>																				<b>-220,772,039.67</b>

**3020, Obligated balance, start of year (net)** =====  
-206,833,107.41

3031	4801	C	B									X			E		N	1		-3,881,871.21
3031	4801	C	B									X			E		N	1		-3,615,135.55
3031	4801	C	B									X			E		N	1		-651,409.25
3031	4801	C	B									X			E		N	1		-122,750.96
3031	4801	C	E									X			E		N	1		2,315,902.45
3031	4801	C	E									X			E		N	1		122,750.96
3031	4801	C	E									X			E		N	1		316,330.95
3031	4801	D	E									X			E		N	1		-18,440,680.84
3031	4881	C	E									X			E		N			3,126,014.97
3031	4881	C	E									X			E		N			11,187.85
3031	4881	C	E									X			E		N			22,493,504.38
3031	4901	C	B									X			E		N	1		-3,981,259.71
3031	4901	C	B									X			E		N	1		-671.62
3031	4901	C	B									X			E		N	1		-1,685,833.96
3031	4901	C	E									X			E		N	1		7,754.71



OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Navy and Marine Corps  
 Treasury Account: Military Construction, Navy  
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -05/09-1205 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	C	E									X			E		N	1		1,288,480.88
3031	4901	C	E									X			E		N	1		22,518,826.71
3031	4902	D	E					DISC				X			E		N		N	-133,153.86
3031	4902	C	E					DISC				X			E		N		N	280,689.95
3031	4902	D	E					DISC				X			E		N		N	-275,402,069.13
3031	4981	C	E									X			E		N			75,381.62
3031	4981	C	E									X			E		N			17,513.09
3031	4981	C	E									X			E		N			36,037.41
3031	4982	C	E					DISC				X			E		N		N	277,958,812.70
3031	4982	C	E					DISC				X			E		N		N	289,873.83
<b>Sub-Total, 3031</b>																			<b>22,944,226.37</b>	
3040	4902	D	E					DISC				X			E		N		N	133,153.86
3040	4902	C	E					DISC				X			E		N		N	-280,689.95
3040	4902	D	E					DISC				X			E		N		N	275,402,069.13
3040	4982	C	E					DISC				X			E		N		N	-277,958,812.70
3040	4982	C	E					DISC				X			E		N		N	-289,873.83
<b>Sub-Total, 3040</b>																			<b>-2,994,153.49</b>	
3051	4221	D	B			E		DISC				X			E		N	1		4,677,211.65
3051	4221	D	B			F		DISC				X			E		N	1		219,590,465.91
3051	4221	D	E			F		DISC				X			E		N	1		-207,048,384.23
3051	4221	D	E			E		DISC				X			E		N	1		-3,386,806.84
3051	4251	D	B			E		DISC				X			E		N	1		1,022,103.96
3051	4251	C	B			F		DISC				X			E		N	1		-4,517,741.85
3051	4251	C	E			F		DISC				X			E		N	1		5,222,909.77
3051	4251	D	E			E		DISC				X			E		N	1		-713,175.26
<b>Sub-Total, 3051</b>																			<b>14,846,583.11</b>	
3081	4871	D	E									X			E		N			-3,881,232.39
3081	4971	D	E									X			E		N			-22,294,818.10
<b>Sub-Total, 3081</b>																			<b>-26,176,050.49</b>	
3090	4801	C	E												E		N	1		2,315,902.45
3090	4801	C	E												E		N	1		122,750.96
3090	4801	C	E												E		N	1		316,330.95
3090	4801	D	E												E		N	1		-18,440,680.84
3090	4871	D	E												E		N			-3,881,232.39
3090	4881	C	E												E		N			3,126,014.97
3090	4881	C	E												E		N			11,187.85
3090	4881	C	E												E		N			22,493,504.38
3090	4901	C	E												E		N	1		7,754.71

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Navy and Marine Corps  
 Treasury Account: Military Construction, Navy  
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -05/09-1205 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E											E		N	1		1,288,480.88
3090	4901	C	E											E		N	1		22,518,826.71
3090	4971	D	E											E		N			-22,294,818.10
3090	4981	C	E											E		N			75,381.62
3090	4981	C	E											E		N			17,513.09
3090	4981	C	E											E		N			36,037.41
<b>Sub-Total, 3090</b>																			<b>7,712,954.65</b>
3091	4221	D	E			F		DISC						E		N	1		-207,048,384.23
3091	4221	D	E			E		DISC						E		N	1		-3,386,806.84
3091	4251	D	E			E		DISC						E		N	1		-713,175.26
3091	4251	C	E			F		DISC						E		N	1		5,222,909.77
<b>Sub-Total, 3091</b>																			<b>-205,925,456.56</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>-198,212,501.91</b>

**BA & O, Net**

4011	4902	D	E					DISC				X		E		N	N		-133,153.86
4011	4902	C	E					DISC				X		E		N	N		280,689.95
4011	4902	D	E					DISC				X		E		N	N		-275,402,069.13
4011	4982	C	E					DISC				X		E		N	N		277,958,812.70
4011	4982	C	E					DISC				X		E		N	N		289,873.83
<b>Sub-Total, 4011</b>																			<b>2,994,153.49</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>2,994,153.49</b>
4030	4222	C	B			F		DISC				X		E		N	1		-25,333.24
4030	4252	D	E			F		DISC				X		E		N			-178,774.64
<b>Sub-Total, 4030</b>																			<b>-204,107.88</b>
4033	4222	D	B			E		DISC				X		E		N	1		1,673,743.72
4033	4222	D	E			E		DISC				X		E		N	1		-3,286,379.38
4033	4252	C	E			E		DISC				X		E		N			191,634.55
<b>Sub-Total, 4033</b>																			<b>-1,421,001.11</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-1,625,108.99</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Navy and Marine Corps  
 Treasury Account: Military Construction, Navy  
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -05/09-1205 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4222	C	B			F		DISC				X			E		N	1		25,333.24
4052	4222	D	B			E		DISC				X			E		N	1		-1,673,743.72
4052	4222	D	E			E		DISC				X			E		N	1		3,286,379.38
4052	4252	C	E			E		DISC				X			E		N			-191,634.55
4052	4252	D	E			F		DISC				X			E		N			178,774.64
<b>Sub-Total, 4052</b>																			<b>1,625,108.99</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>	
																			<b>1,625,108.99</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			<b>1,369,044.50</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>1,369,044.50</b>	

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Navy and Marine Corps  
 Treasury Account: Military Construction, Navy  
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -07/08-1205 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1	16,762,869.99
1953	4650	C	E												E		N	1	16,762,869.99
<b>Sub-Total, 1953</b>																			<b>33,525,739.98</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	121,941,128.78
3000	4801	C	B									X			E		N	1	3,545,052.06
3000	4901	C	B									X			E		N	1	20,120,974.38
3000	4901	C	B									X			E		N	1	7,742.85
<b>Sub-Total, 3000</b>																			<b>145,614,898.07</b>

3020, Obligated balance, start of year (net)

=====  
 145,614,898.07

3031	4801	C	B									X			E		N	1	-121,941,128.78
3031	4801	C	B									X			E		N	1	-3,545,052.06
3031	4801	C	E									X			E		N	1	945,578.70
3031	4801	C	E									X			E		N	1	50,101,747.50
3031	4881	C	E									X			E		N		12,359,481.34
3031	4881	C	E									X			E		N		84,250.91
3031	4901	C	B									X			E		N	1	-20,120,974.38
3031	4901	C	B									X			E		N	1	-7,742.85
3031	4901	C	E									X			E		N	1	10,826,189.14
3031	4901	C	E									X			E		N	1	33,348.87
3031	4902	C	E					DISC				X			E		N	N	79,918,276.92
3031	4902	C	E					DISC				X			E		N	N	2,539,103.43
3031	4981	C	E									X			E		N		8,309.42
3031	4981	C	E									X			E		N		15,289,342.72
<b>Sub-Total, 3031</b>																			<b>26,490,730.88</b>

3040	4902	C	E					DISC				X			E		N	N	-79,918,276.92
3040	4902	C	E					DISC				X			E		N	N	-2,539,103.43
<b>Sub-Total, 3040</b>																			<b>-82,457,380.35</b>

3081	4871	D	E									X			E		N		-5,070,563.88
3081	4971	D	E									X			E		N		-19,470,683.99
<b>Sub-Total, 3081</b>																			<b>-24,541,247.87</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Navy and Marine Corps  
 Treasury Account: Military Construction, Navy  
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -07/08-1205 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E											E		N	1		945,578.70
3090	4801	C	E											E		N	1		50,101,747.50
3090	4871	D	E											E		N			-5,070,563.88
3090	4881	C	E											E		N			12,359,481.34
3090	4881	C	E											E		N			84,250.91
3090	4901	C	E											E		N	1		10,826,189.14
3090	4901	C	E											E		N	1		33,348.87
3090	4971	D	E											E		N			-19,470,683.99
3090	4981	C	E											E		N			8,309.42
3090	4981	C	E											E		N			15,289,342.72
<b>Sub-Total, 3090</b>																			<b>65,107,000.73</b>
3100, Obligated balance, end of year (net)																			=====
																			65,107,000.73

**BA & O, Net**

4011	4902	C	E					DISC				X		E		N		N	79,918,276.92
4011	4902	C	E					DISC				X		E		N		N	2,539,103.43
<b>Sub-Total, 4011</b>																			<b>82,457,380.35</b>
4020, Disc: Total outlays, gross																			=====
																			82,457,380.35
4080, Disc: Outlays, net																			=====
																			82,457,380.35
4190, Outlays, net (disc. and mand.)																			=====
																			82,457,380.35

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Navy and Marine Corps  
 Treasury Account: Military Construction, Navy  
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -04/08-1205 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1	9,714,157.54
1953	4650	C	E												E		N	1	9,714,157.54
<b>Sub-Total, 1953</b>																			<b>19,428,315.08</b>

**Change in Obl Bal**

3000	4801	C	B									X		E		N	1		7,468,374.99
3000	4801	C	B									X		E		N	1		559,363.70
3000	4801	C	B									X		E		N	1		4,255.62
3000	4801	C	B									X		E		N	1		10,203,920.26
3000	4901	C	B									X		E		N	1		43,349,653.78
3000	4901	C	B									X		E		N	1		466,351.30
<b>Sub-Total, 3000</b>																			<b>62,051,919.65</b>
3010	4221	D	B			F		DISC				X		E		N	1		-21,706,435.84
3010	4221	D	B			E		DISC				X		E		N	1		-9,479,097.45
3010	4251	D	B			E		DISC				X		E		N	1		-620,696.70
3010	4251	D	B			F		DISC				X		E		N	1		-39,381,220.73
<b>Sub-Total, 3010</b>																			<b>-71,187,450.72</b>

3020, Obligated balance, start of year (net)

=====  
 -9,135,531.07

3031	4801	C	B									X		E		N	1		-7,468,374.99
3031	4801	C	B									X		E		N	1		-559,363.70
3031	4801	C	B									X		E		N	1		-4,255.62
3031	4801	C	B									X		E		N	1		-10,203,920.26
3031	4801	C	E									X		E		N	1		4,255.62
3031	4801	C	E									X		E		N	1		3,404,334.31
3031	4801	C	E									X		E		N	1		423,533.76
3031	4801	C	E									X		E		N	1		1,169,487.54
3031	4802	D	B					DISC				X		E		N	1	N	180.00
3031	4802	D	E					DISC				X		E		N	1	N	-180.00
3031	4881	C	E									X		E		N			1,212.56
3031	4881	C	E									X		E		N			132.00
3031	4881	C	E									X		E		N			188,160.53
3031	4881	C	E									X		E		N			3,399,220.03
3031	4901	C	B									X		E		N	1		-43,349,653.78
3031	4901	C	B									X		E		N	1		-466,351.30

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Navy and Marine Corps  
 Treasury Account: Military Construction, Navy  
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -04/08-1205 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	C	E									X			E		N	1		42,887,478.64
3031	4901	C	E									X			E		N	1		2,365.00
3031	4901	C	E									X			E		N	1		2,980,852.72
3031	4902	C	E					DISC				X			E		N	N		133,464.94
3031	4902	D	E					DISC				X			E		N	N		-348,985,528.14
3031	4902	C	E					DISC				X			E		N	N		6,069,964.15
3031	4981	C	E									X			E		N			5,764.61
3031	4981	C	E									X			E		N			100,122.51
3031	4982	C	E					DISC				X			E		N	N		80,278.07
3031	4982	C	E					DISC				X			E		N	N		353,427,907.11
<b>Sub-Total, 3031</b>																			<b>3,241,086.31</b>	
3040	4802	D	B					DISC				X			E		N	1	N	-180.00
3040	4802	D	E					DISC				X			E		N	1	N	180.00
3040	4902	C	E					DISC				X			E		N	N		-133,464.94
3040	4902	D	E					DISC				X			E		N	N		348,985,528.14
3040	4902	C	E					DISC				X			E		N	N		-6,069,964.15
3040	4982	C	E					DISC				X			E		N	N		-80,278.07
3040	4982	C	E					DISC				X			E		N	N		-353,427,907.11
<b>Sub-Total, 3040</b>																			<b>-10,726,086.13</b>	
3051	4221	D	B			E		DISC				X			E		N	1		9,479,097.45
3051	4221	D	B			F		DISC				X			E		N	1		21,706,435.84
3051	4221	D	E			F		DISC				X			E		N	1		-8,468,018.85
3051	4221	D	E			E		DISC				X			E		N	1		-3,193,838.10
3051	4251	D	B			E		DISC				X			E		N	1		620,696.70
3051	4251	D	B			F		DISC				X			E		N	1		39,381,220.73
3051	4251	D	E			F		DISC				X			E		N	1		-42,083,885.53
3051	4251	D	E			E		DISC				X			E		N	1		-1,328,997.44
<b>Sub-Total, 3051</b>																			<b>16,112,710.80</b>	
3081	4871	D	E									X			E		N			-1,589,752.57
3081	4971	D	E									X			E		N			-90,175.74
<b>Sub-Total, 3081</b>																			<b>-1,679,928.31</b>	
3090	4801	C	E												E		N	1		4,255.62
3090	4801	C	E												E		N	1		3,404,334.31
3090	4801	C	E												E		N	1		423,533.76
3090	4801	C	E												E		N	1		1,169,487.54
3090	4871	D	E												E		N			-1,589,752.57
3090	4881	C	E												E		N			1,212.56
3090	4881	C	E												E		N			132.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Navy and Marine Corps  
 Treasury Account: Military Construction, Navy  
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -04/08-1205 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4881	C	E											E		N			188,160.53
3090	4881	C	E											E		N			3,399,220.03
3090	4901	C	E											E		N	1		42,887,478.64
3090	4901	C	E											E		N	1		2,365.00
3090	4901	C	E											E		N	1		2,980,852.72
3090	4971	D	E											E		N			-90,175.74
3090	4981	C	E											E		N			5,764.61
3090	4981	C	E											E		N			100,122.51
<b>Sub-Total, 3090</b>																			<b>52,886,991.52</b>
3091	4221	D	E			F		DISC						E		N	1		-8,468,018.85
3091	4221	D	E			E		DISC						E		N	1		-3,193,838.10
3091	4251	D	E			E		DISC						E		N	1		-1,328,997.44
3091	4251	D	E			F		DISC						E		N	1		-42,083,885.53
<b>Sub-Total, 3091</b>																			<b>-55,074,739.92</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>-2,187,748.40</b>

**BA & O, Net**

4011	4802	D	B					DISC				X		E		N	1	N	180.00
4011	4802	D	E					DISC				X		E		N	1	N	-180.00
4011	4902	C	E					DISC				X		E		N		N	133,464.94
4011	4902	D	E					DISC				X		E		N		N	-348,985,528.14
4011	4902	C	E					DISC				X		E		N		N	6,069,964.15
4011	4982	C	E					DISC				X		E		N		N	80,278.07
4011	4982	C	E					DISC				X		E		N		N	353,427,907.11
<b>Sub-Total, 4011</b>																			<b>10,726,086.13</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>10,726,086.13</b>
4030	4222	C	B			F		DISC				X		E		N	1		-279,858.84
4030	4252	C	E			F		DISC				X		E		N			315,698.31
<b>Sub-Total, 4030</b>																			<b>35,839.47</b>
4033	4222	D	B			E		DISC				X		E		N	1		1,005,788.29
4033	4222	D	E			E		DISC				X		E		N	1		-1,006,471.45
4033	4252	D	E			E		DISC				X		E		N			-5,462,143.64
<b>Sub-Total, 4033</b>																			<b>-5,462,826.80</b>



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Navy and Marine Corps  
 Treasury Account: Military Construction, Navy  
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -04/08-1205 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====
																			-5,426,987.33
4052	4222	D	B			E		DISC				X		E		N	1		-1,005,788.29
4052	4222	C	B			F		DISC				X		E		N	1		279,858.84
4052	4222	D	E			E		DISC				X		E		N	1		1,006,471.45
4052	4252	C	E			F		DISC				X		E		N			-315,698.31
4052	4252	D	E			E		DISC				X		E		N			5,462,143.64
<b>Sub-Total, 4052</b>																			<b>5,426,987.33</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====
																			5,426,987.33
<b>4080, Disc: Outlays, net</b>																			=====
																			5,299,098.80
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			5,299,098.80

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
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 Treasury Account: Military Construction, Navy  
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- - /08-1205 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3010	4251	C	B			F		DISC				X			E		N	1		471.50
3020, Obligated balance, start of year (net)																				=====
																				471.50
3051	4251	C	B			F		DISC				X			E		N	1		-471.50
<b><u>BA &amp; O, Net</u></b>																				
4030	4252	C	E			F		DISC				X			E		N			471.50
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				471.50
4052	4252	C	E			F		DISC				X			E		N			-471.50
4060, Disc: Additional offsets against BA only (total)																				=====
																				-471.50
4080, Disc: Outlays, net																				=====
																				471.50
4190, Outlays, net (disc. and mand.)																				=====
																				471.50

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Navy and Marine Corps  
 Treasury Account: Military Construction, Navy  
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -05/07-1205 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1		479,902.87
1953	4650	C	E												E		N	1		479,902.87
<b>Sub-Total, 1953</b>																				<b>959,805.74</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		3,305,840.97
3000	4801	C	B									X			E		N	1		3,855.00
3000	4901	C	B									X			E		N	1		34,176.41
<b>Sub-Total, 3000</b>																				<b>3,343,872.38</b>

3020, Obligated balance, start of year (net) =====  
3,343,872.38

3031	4801	C	B									X			E		N	1		-3,305,840.97
3031	4801	C	B									X			E		N	1		-3,855.00
3031	4801	C	E									X			E		N	1		2,694,093.63
3031	4801	C	E									X			E		N	1		3,855.00
3031	4901	C	B									X			E		N	1		-34,176.41
3031	4901	D	E									X			E		N	1		-8,941.27
3031	4902	C	E					DISC				X			E		N		N	654,865.02
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3040	4902	C	E					DISC				X			E		N		N	-654,865.02
3081	4871	D	E									X			E		N			-30,029.00
3090	4801	C	E												E		N	1		2,694,093.63
3090	4801	C	E												E		N	1		3,855.00
3090	4871	D	E												E		N			-30,029.00
3090	4901	D	E												E		N	1		-8,941.27
<b>Sub-Total, 3090</b>																				<b>2,658,978.36</b>

3100, Obligated balance, end of year (net) =====  
2,658,978.36

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Navy and Marine Corps  
 Treasury Account: Military Construction, Navy  
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -05/07-1205 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC				X			E		N		N	654,865.02
<b>4020, Disc: Total outlays, gross</b>																				=====
																				654,865.02
<b>4080, Disc: Outlays, net</b>																				=====
																				654,865.02
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				654,865.02

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
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 Budget Account: Military Construction, Navy and Marine Corps  
 Treasury Account: Military Construction, Navy  
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -03/07-1205 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1		13,088,131.49
1953	4650	C	E												E		N	1		13,088,131.49
<b>Sub-Total, 1953</b>																				<b>26,176,262.98</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		511,766.68
3000	4801	C	B									X			E		N	1		10,640,176.32
3000	4801	C	B									X			E		N	1		1,034,236.84
3000	4901	C	B									X			E		N	1		132.00
3000	4901	C	B									X			E		N	1		45,842,453.87
3000	4901	C	B									X			E		N	1		23,954.43
3000	4901	C	B									X			E		N	1		3,465,747.20
<b>Sub-Total, 3000</b>																				<b>61,518,467.34</b>

3010	4221	D	B			F		DISC				X			E		N	1		-41,274,539.82
3010	4221	D	B			E		DISC				X			E		N	1		-647,336.33
3010	4251	D	B			E		DISC				X			E		N	1		-1,015,101.81
3010	4251	D	B			F		DISC				X			E		N	1		-40,879,455.16
<b>Sub-Total, 3010</b>																				<b>-83,816,433.12</b>

3020, Obligated balance, start of year (net) =====  
-22,297,965.78

3031	4801	C	B									X			E		N	1		-511,766.68
3031	4801	C	B									X			E		N	1		-10,640,176.32
3031	4801	C	B									X			E		N	1		-1,034,236.84
3031	4801	C	E									X			E		N	1		475,071.00
3031	4801	C	E									X			E		N	1		1,294,521.95
3031	4801	C	E									X			E		N	1		10,080,766.08
3031	4881	C	E									X			E		N			448,364.92
3031	4881	C	E									X			E		N			183,800.07
3031	4901	C	B									X			E		N	1		-132.00
3031	4901	C	B									X			E		N	1		-45,842,453.87
3031	4901	C	B									X			E		N	1		-23,954.43
3031	4901	C	B									X			E		N	1		-3,465,747.20
3031	4901	C	E									X			E		N	1		3,400,676.69
3031	4901	C	E									X			E		N	1		30,140.00
3031	4901	C	E									X			E		N	1		45,844,437.85

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Navy and Marine Corps  
 Treasury Account: Military Construction, Navy  
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -03/07-1205 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4902	D	E					DISC				X			E		N	N		-198,323.23
3031	4902	C	E					DISC				X			E		N	N		132.00
3031	4902	D	E					DISC				X			E		N	N		-391,149,052.05
3031	4902	C	E					DISC				X			E		N	N		30,510.11
3031	4981	C	E									X			E		N			24,415.00
3031	4981	C	E									X			E		N			4,168.70
3031	4982	C	E					DISC				X			E		N	N		23.00
3031	4982	C	E					DISC				X			E		N	N		391,700,491.29
<b>Sub-Total, 3031</b>																			<b>651,676.04</b>	
3040	4902	D	E					DISC				X			E		N	N		198,323.23
3040	4902	C	E					DISC				X			E		N	N		-132.00
3040	4902	D	E					DISC				X			E		N	N		391,149,052.05
3040	4902	C	E					DISC				X			E		N	N		-30,510.11
3040	4982	C	E					DISC				X			E		N	N		-23.00
3040	4982	C	E					DISC				X			E		N	N		-391,700,491.29
<b>Sub-Total, 3040</b>																			<b>-383,781.12</b>	
3051	4221	D	B			E		DISC				X			E		N	1		647,336.33
3051	4221	D	B			F		DISC				X			E		N	1		41,274,539.82
3051	4221	D	E			F		DISC				X			E		N	1		-572,436.94
3051	4221	D	E			E		DISC				X			E		N	1		-345,427.03
3051	4251	D	B			E		DISC				X			E		N	1		1,015,101.81
3051	4251	D	B			F		DISC				X			E		N	1		40,879,455.16
3051	4251	D	E			F		DISC				X			E		N	1		-40,783,751.87
3051	4251	D	E			E		DISC				X			E		N	1		-1,140,422.52
<b>Sub-Total, 3051</b>																			<b>40,974,394.76</b>	
3081	4871	D	E									X			E		N			-3,183,492.82
3081	4971	D	E									X			E		N			-5,642.80
<b>Sub-Total, 3081</b>																			<b>-3,189,135.62</b>	
3090	4801	C	E												E		N	1		475,071.00
3090	4801	C	E												E		N	1		1,294,521.95
3090	4801	C	E												E		N	1		10,080,766.08
3090	4871	D	E												E		N			-3,183,492.82
3090	4881	C	E												E		N			448,364.92
3090	4881	C	E												E		N			183,800.07
3090	4901	C	E												E		N	1		3,400,676.69
3090	4901	C	E												E		N	1		30,140.00
3090	4901	C	E												E		N	1		45,844,437.85
3090	4971	D	E												E		N			-5,642.80

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Navy and Marine Corps  
 Treasury Account: Military Construction, Navy  
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -03/07-1205 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4981	C	E												E	N			24,415.00
3090	4981	C	E												E	N			4,168.70
<b>Sub-Total, 3090</b>																			<b>58,597,226.64</b>
3091	4221	D	E			F		DISC							E	N	1		-572,436.94
3091	4221	D	E			E		DISC							E	N	1		-345,427.03
3091	4251	D	E			E		DISC							E	N	1		-1,140,422.52
3091	4251	D	E			F		DISC							E	N	1		-40,783,751.87
<b>Sub-Total, 3091</b>																			<b>-42,842,038.36</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			15,755,188.28

**BA & O, Net**

4011	4902	D	E					DISC				X			E	N	N		-198,323.23
4011	4902	C	E					DISC				X			E	N	N		132.00
4011	4902	D	E					DISC				X			E	N	N		-391,149,052.05
4011	4902	C	E					DISC				X			E	N	N		30,510.11
4011	4982	C	E					DISC				X			E	N	N		23.00
4011	4982	C	E					DISC				X			E	N	N		391,700,491.29
<b>Sub-Total, 4011</b>																			<b>383,781.12</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			383,781.12
4030	4222	C	B			F		DISC				X			E	N	1		-29,653.77
4030	4252	C	E			F		DISC				X			E	N			122,987.67
<b>Sub-Total, 4030</b>																			<b>93,333.90</b>
4033	4222	D	B			E		DISC				X			E	N	1		3,427,162.88
4033	4222	D	E			E		DISC				X			E	N	1		-3,377,860.98
4033	4252	C	E			E		DISC				X			E	N			151,228.29
<b>Sub-Total, 4033</b>																			<b>200,530.19</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			293,864.09
4052	4222	D	B			E		DISC				X			E	N	1		-3,427,162.88
4052	4222	C	B			F		DISC				X			E	N	1		29,653.77
4052	4222	D	E			E		DISC				X			E	N	1		3,377,860.98

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -03/07-1205 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4252	C	E			E		DISC				X			E		N			-151,228.29
4052	4252	C	E			F		DISC				X			E		N			-122,987.67
<b>Sub-Total, 4052</b>																				<b>-293,864.09</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>-293,864.09</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>677,645.21</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>677,645.21</b>



OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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**Schedule of Budgetary Resources**

1953	4650	C	E												E		N	1	7,917,348.44
1953	4650	C	E												E		N	1	7,917,348.44
<b>Sub-Total, 1953</b>																			<b>15,834,696.88</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	25,967.35
3000	4801	C	B									X			E		N	1	27,794.00
3000	4901	C	B									X			E		N	1	880,107.17
<b>Sub-Total, 3000</b>																			<b>933,868.52</b>

3020, Obligated balance, start of year (net) =====  
933,868.52

3031	4801	C	B									X			E		N	1	-25,967.35	
3031	4801	C	B									X			E		N	1	-27,794.00	
3031	4801	C	E									X			E		N	1	855,667.68	
3031	4801	C	E									X			E		N	1	27,794.00	
3031	4881	C	E									X			E		N		50,100.07	
3031	4901	C	B									X			E		N	1	-880,107.17	
3031	4901	C	E									X			E		N	1	1,158.77	
3031	4902	C	E					DISC				X			E		N		N	44,273.18
3031	4981	C	E									X			E		N			4,974.89
<b>Sub-Total, 3031</b>																			<b>50,100.07</b>	

3040	4902	C	E					DISC				X			E		N		N	-44,273.18
3081	4871	D	E									X			E		N			-879,800.40
3090	4801	C	E												E		N	1	855,667.68	
3090	4801	C	E												E		N	1	27,794.00	
3090	4871	D	E												E		N			-879,800.40
3090	4881	C	E												E		N			50,100.07
3090	4901	C	E												E		N	1	1,158.77	
3090	4981	C	E												E		N			4,974.89
<b>Sub-Total, 3090</b>																			<b>59,895.01</b>	

3100, Obligated balance, end of year (net) =====  
59,895.01

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Navy and Marine Corps  
 Treasury Account: Military Construction, Navy  
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -05/06-1205 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC				X			E		N		N	44,273.18
<b>4020, Disc: Total outlays, gross</b>																				=====
																				44,273.18
<b>4080, Disc: Outlays, net</b>																				=====
																				44,273.18
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				44,273.18

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Navy and Marine Corps  
 Treasury Account: Military Construction, Navy  
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -02/06-1205 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1	1,740,123.74
1953	4650	C	E												E		N	1	1,740,123.74
<b>Sub-Total, 1953</b>																			<b>3,480,247.48</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	282,555.69
3000	4801	C	B									X			E		N	1	21,442.29
3000	4801	C	B									X			E		N	1	87,689.04
3000	4901	C	B									X			E		N	1	573,127.50
3000	4901	D	B									X			E		N	1	-4,338,708.71
<b>Sub-Total, 3000</b>																			<b>-3,373,894.19</b>

3010	4221	D	B			F		DISC				X			E		N	1	-11,763,260.54
3010	4221	D	B			E		DISC				X			E		N	1	-1,119,204.52
3010	4251	D	B			E		DISC				X			E		N	1	-168,184.02
3010	4251	C	B			F		DISC				X			E		N	1	3,828,438.18
<b>Sub-Total, 3010</b>																			<b>-9,222,210.90</b>

**3020, Obligated balance, start of year (net)** =====  
-12,596,105.09

3031	4801	C	B									X			E		N	1	-282,555.69
3031	4801	C	B									X			E		N	1	-21,442.29
3031	4801	C	B									X			E		N	1	-87,689.04
3031	4801	D	E									X			E		N	1	-523,959.04
3031	4801	D	E									X			E		N	1	-87,396.44
3031	4801	C	E									X			E		N	1	21,442.29
3031	4881	C	E									X			E		N		915,463.32
3031	4881	C	E									X			E		N		140.00
3031	4901	C	B									X			E		N	1	-573,127.50
3031	4901	D	B									X			E		N	1	4,338,708.71
3031	4901	D	E									X			E		N	1	-4,402,406.07
3031	4901	C	E									X			E		N	1	507,389.45
3031	4902	D	E					DISC				X			E		N	N	-1,509.42
3031	4902	D	E					DISC				X			E		N	N	-1,611,533.60
3031	4902	C	E					DISC				X			E		N	N	863,421.47
3031	4902	D	E					DISC				X			E		N	N	-3,381,737.81
3031	4981	C	E									X			E		N		1,549.32

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Navy and Marine Corps  
 Treasury Account: Military Construction, Navy  
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -02/06-1205 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4982	C	E					DISC				X		E		N	N		772.40
3031	4982	C	E					DISC				X		E		N	N		1,509.42
3031	4982	C	E					DISC				X		E		N	N		1,693,870.00
3031	4982	C	E					DISC				X		E		N	N		3,381,637.81
<b>Sub-Total, 3031</b>																			<b>752,547.29</b>
3040	4902	D	E					DISC				X		E		N	N		1,509.42
3040	4902	D	E					DISC				X		E		N	N		1,611,533.60
3040	4902	C	E					DISC				X		E		N	N		-863,421.47
3040	4902	D	E					DISC				X		E		N	N		3,381,737.81
3040	4982	C	E					DISC				X		E		N	N		-772.40
3040	4982	C	E					DISC				X		E		N	N		-1,509.42
3040	4982	C	E					DISC				X		E		N	N		-1,693,870.00
3040	4982	C	E					DISC				X		E		N	N		-3,381,637.81
<b>Sub-Total, 3040</b>																			<b>-946,430.27</b>
3051	4221	D	B			E		DISC				X		E		N	1		1,119,204.52
3051	4221	D	B			F		DISC				X		E		N	1		11,763,260.54
3051	4221	D	E			F		DISC				X		E		N	1		-299,063.86
3051	4221	D	E			E		DISC				X		E		N	1		-969,638.04
3051	4251	D	B			E		DISC				X		E		N	1		168,184.02
3051	4251	C	B			F		DISC				X		E		N	1		-3,828,438.18
3051	4251	C	E			F		DISC				X		E		N	1		3,652,944.91
3051	4251	C	E			E		DISC				X		E		N	1		261,623.54
<b>Sub-Total, 3051</b>																			<b>11,868,077.45</b>
3081	4871	D	E									X		E		N			-278,505.30
3081	4971	D	E									X		E		N			-7,356.38
<b>Sub-Total, 3081</b>																			<b>-285,861.68</b>
3090	4801	D	E											E		N	1		-523,959.04
3090	4801	D	E											E		N	1		-87,396.44
3090	4801	C	E											E		N	1		21,442.29
3090	4871	D	E											E		N			-278,505.30
3090	4881	C	E											E		N			915,463.32
3090	4881	C	E											E		N			140.00
3090	4901	D	E											E		N	1		-4,402,406.07
3090	4901	C	E											E		N	1		507,389.45
3090	4971	D	E											E		N			-7,356.38
3090	4981	C	E											E		N			1,549.32
<b>Sub-Total, 3090</b>																			<b>-3,853,638.85</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Navy and Marine Corps  
 Treasury Account: Military Construction, Navy  
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -02/06-1205 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4221	D	E			F		DISC								E	N	1		-299,063.86
3091	4221	D	E			E		DISC								E	N	1		-969,638.04
3091	4251	C	E			E		DISC								E	N	1		261,623.54
3091	4251	C	E			F		DISC								E	N	1		3,652,944.91
<b>Sub-Total, 3091</b>																				<b>2,645,866.55</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>-1,207,772.30</b>

**BA & O, Net**

4011	4902	D	E					DISC				X				E	N	N		-1,509.42
4011	4902	D	E					DISC				X				E	N	N		-1,611,533.60
4011	4902	C	E					DISC				X				E	N	N		863,421.47
4011	4902	D	E					DISC				X				E	N	N		-3,381,737.81
4011	4982	C	E					DISC				X				E	N	N		772.40
4011	4982	C	E					DISC				X				E	N	N		1,509.42
4011	4982	C	E					DISC				X				E	N	N		1,693,870.00
4011	4982	C	E					DISC				X				E	N	N		3,381,637.81
<b>Sub-Total, 4011</b>																				<b>946,430.27</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>946,430.27</b>
4030	4252	C	E			F		DISC				X				E	N			220,771.25
4033	4222	D	B			E		DISC				X				E	N	1		521,960.83
4033	4222	C	E			E		DISC				X				E	N	1		126,390.38
4033	4252	D	E			E		DISC				X				E	N			-1,267,734.30
<b>Sub-Total, 4033</b>																				<b>-619,383.09</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-398,611.84</b>
4052	4222	D	B			E		DISC				X				E	N	1		-521,960.83
4052	4222	C	E			E		DISC				X				E	N	1		-126,390.38
4052	4252	C	E			F		DISC				X				E	N			-220,771.25
4052	4252	D	E			E		DISC				X				E	N			1,267,734.30
<b>Sub-Total, 4052</b>																				<b>398,611.84</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>398,611.84</b>

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Military Construction  
Budget Account: Military Construction, Navy and Marine Corps  
Treasury Account: Military Construction, Navy  
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -02/06-1205 -000-0  
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4080, Disc: Outlays, net</b>																				=====
																				<u>547,818.43</u>
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				<u>547,818.43</u>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Navy and Marine Corps  
 Treasury Account: Military Construction, Navy  
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- - /06-1205 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4901	C	B									X		E			N	1	65,580.18
<b>3020, Obligated balance, start of year (net)</b>																			=====
																			65,580.18
3031	4901	C	B									X		E			N	1	-65,580.18
3031	4901	C	E									X		E			N	1	0.39
3031	4902	C	E					DISC				X		E			N	N	65,579.79
<b>Sub-Total, 3031</b>																			<b>0.00</b>
3040	4902	C	E					DISC				X		E			N	N	-65,579.79
3090	4901	C	E											E			N	1	0.39
<b>3100, Obligated balance, end of year (net)</b>																			=====
																			0.39

**BA & O, Net**

4011	4902	C	E					DISC				X		E			N	N	65,579.79
<b>4020, Disc: Total outlays, gross</b>																			=====
																			65,579.79
<b>4080, Disc: Outlays, net</b>																			=====
																			65,579.79
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			65,579.79

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Navy and Marine Corps  
 Treasury Account: Military Construction, Navy  
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -01/05-1205 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1		2,234,083.23
1953	4650	C	E												E		N	1		2,234,083.23
<b>Sub-Total, 1953</b>																				<b>4,468,166.46</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		146,641.26
3000	4801	C	B									X			E		N	1		663.00
3000	4801	C	B									X			E		N	1		258,237.87
3000	4801	C	B									X			E		N	1		129,988.74
3000	4901	C	B									X			E		N	1		2,304,545.44
3000	4901	C	B									X			E		N	1		19,442.74
3000	4901	C	B									X			E		N	1		111,914.90
<b>Sub-Total, 3000</b>																				<b>2,971,433.95</b>

3010	4221	D	B			F		DISC				X			E		N	1		-19,349,515.96
3010	4221	D	B			E		DISC				X			E		N	1		-1,690,652.66
3010	4251	D	B			E		DISC				X			E		N	1		-510,592.53
3010	4251	D	B			F		DISC				X			E		N	1		-2,414,313.22
<b>Sub-Total, 3010</b>																				<b>-23,965,074.37</b>

3020, Obligated balance, start of year (net) =====  
-20,993,640.42

3031	4801	C	B									X			E		N	1		-146,641.26
3031	4801	C	B									X			E		N	1		-663.00
3031	4801	C	B									X			E		N	1		-258,237.87
3031	4801	C	B									X			E		N	1		-129,988.74
3031	4801	C	E									X			E		N	1		196,083.93
3031	4801	D	E									X			E		N	1		-965,204.49
3031	4801	C	E									X			E		N	1		129,988.74
3031	4801	C	E									X			E		N	1		21,802.48
3031	4881	C	E									X			E		N			1,136,494.41
3031	4881	C	E									X			E		N			2,034.00
3031	4881	C	E									X			E		N			0.26
3031	4901	C	B									X			E		N	1		-2,304,545.44
3031	4901	C	B									X			E		N	1		-19,442.74
3031	4901	C	B									X			E		N	1		-111,914.90
3031	4901	D	E									X			E		N	1		-532,787.97



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Navy and Marine Corps  
 Treasury Account: Military Construction, Navy  
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -01/05-1205 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	D	E									X			E		N	1		-556.74
3031	4901	C	E									X			E		N	1		3,254,358.09
3031	4902	D	E					DISC				X			E		N	N		-211,284,132.19
3031	4902	D	E					DISC				X			E		N	N		-99,935.62
3031	4902	D	E					DISC				X			E		N	N		-3,848,613.42
3031	4902	C	E					DISC				X			E		N	N		1,702,804.93
3031	4981	C	E									X			E		N			5,768.00
3031	4981	C	E									X			E		N			624,286.83
3031	4982	C	E					DISC				X			E		N	N		210,395,913.67
3031	4982	C	E					DISC				X			E		N	N		3,842,845.42
3031	4982	C	E					DISC				X			E		N	N		98,795.62
<b>Sub-Total, 3031</b>																			<b>1,708,512.00</b>	
3040	4902	D	E					DISC				X			E		N	N		211,284,132.19
3040	4902	D	E					DISC				X			E		N	N		99,935.62
3040	4902	D	E					DISC				X			E		N	N		3,848,613.42
3040	4902	C	E					DISC				X			E		N	N		-1,702,804.93
3040	4982	C	E					DISC				X			E		N	N		-210,395,913.67
3040	4982	C	E					DISC				X			E		N	N		-3,842,845.42
3040	4982	C	E					DISC				X			E		N	N		-98,795.62
<b>Sub-Total, 3040</b>																			<b>-807,678.41</b>	
3051	4221	D	B				E	DISC				X			E		N	1		1,690,652.66
3051	4221	D	B				F	DISC				X			E		N	1		19,349,515.96
3051	4221	D	E				F	DISC				X			E		N	1		-61,010.14
3051	4221	C	E				E	DISC				X			E		N	1		763,576.37
3051	4251	D	B				E	DISC				X			E		N	1		510,592.53
3051	4251	D	B				F	DISC				X			E		N	1		2,414,313.22
3051	4251	D	E				F	DISC				X			E		N	1		-3,521,505.16
3051	4251	D	E				E	DISC				X			E		N	1		-1,349,836.83
<b>Sub-Total, 3051</b>																			<b>19,796,298.61</b>	
3081	4871	D	E									X			E		N			-311,425.97
3081	4971	D	E									X			E		N			-11,034.05
<b>Sub-Total, 3081</b>																			<b>-322,460.02</b>	
3090	4801	C	E												E		N	1		196,083.93
3090	4801	D	E												E		N	1		-965,204.49
3090	4801	C	E												E		N	1		129,988.74
3090	4801	C	E												E		N	1		21,802.48
3090	4871	D	E												E		N			-311,425.97
3090	4881	C	E												E		N			1,136,494.41

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Navy and Marine Corps  
 Treasury Account: Military Construction, Navy  
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -01/05-1205 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4881	C	E												E	N			2,034.00
3090	4881	C	E												E	N			0.26
3090	4901	D	E												E	N	1		-532,787.97
3090	4901	D	E												E	N	1		-556.74
3090	4901	C	E												E	N	1		3,254,358.09
3090	4971	D	E												E	N			-11,034.05
3090	4981	C	E												E	N			5,768.00
3090	4981	C	E												E	N			624,286.83
<b>Sub-Total, 3090</b>																			<b>3,549,807.52</b>
3091	4221	D	E			F		DISC							E	N	1		-61,010.14
3091	4221	C	E			E		DISC							E	N	1		763,576.37
3091	4251	D	E			E		DISC							E	N	1		-1,349,836.83
3091	4251	D	E			F		DISC							E	N	1		-3,521,505.16
<b>Sub-Total, 3091</b>																			<b>-4,168,775.76</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>-618,968.24</b>

**BA & O, Net**

4011	4902	D	E					DISC				X		E		N	N		-211,284,132.19
4011	4902	D	E					DISC				X		E		N	N		-99,935.62
4011	4902	D	E					DISC				X		E		N	N		-3,848,613.42
4011	4902	C	E					DISC				X		E		N	N		1,702,804.93
4011	4982	C	E					DISC				X		E		N	N		210,395,913.67
4011	4982	C	E					DISC				X		E		N	N		3,842,845.42
4011	4982	C	E					DISC				X		E		N	N		98,795.62
<b>Sub-Total, 4011</b>																			<b>807,678.41</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>807,678.41</b>
4030	4252	C	E			F		DISC				X		E		N			1,096,722.34
4033	4222	D	B			E		DISC				X		E		N	1		1,977,602.81
4033	4222	D	E			E		DISC				X		E		N	1		-1,978,847.64
4033	4252	D	E			E		DISC				X		E		N			-821,641.20
<b>Sub-Total, 4033</b>																			<b>-822,886.03</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>273,836.31</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Navy and Marine Corps  
 Treasury Account: Military Construction, Navy  
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -01/05-1205 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4222	D	B			E		DISC				X			E		N	1		-1,977,602.81
4052	4222	D	E			E		DISC				X			E		N	1		1,978,847.64
4052	4252	C	E			F		DISC				X			E		N			-1,096,722.34
4052	4252	D	E			E		DISC				X			E		N			821,641.20
<b>Sub-Total, 4052</b>																			<b>-273,836.31</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>	
																			<b>-273,836.31</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			<b>1,081,514.72</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>1,081,514.72</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Navy and Marine Corps  
 Treasury Account: Military Construction, Navy  
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- - /05-1205 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3000	4901	C	B									X		E		N	1		107,660.20
3020, Obligated balance, start of year (net)																			=====
																			107,660.20
3031	4901	C	B									X		E		N	1		-107,660.20
3031	4902	C	E					DISC				X		E		N		N	107,660.20
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N		N	-107,660.20
<b><u>BA &amp; O, Net</u></b>																			
4011	4902	C	E					DISC				X		E		N		N	107,660.20
4020, Disc: Total outlays, gross																			=====
																			107,660.20
4080, Disc: Outlays, net																			=====
																			107,660.20
4190, Outlays, net (disc. and mand.)																			=====
																			107,660.20

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Navy and Marine Corps  
 Treasury Account: Military Construction, Navy, Recovery Act  
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -09/13-1206 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-48,769,187.85
0900	4801	C	B									X			U		N	1		-70,061,221.65
0900	4801	C	B									X			U		N	1		-54,115,250.17
0900	4801	C	E									X			U		N	1		37,159,135.35
0900	4801	C	E									X			U		N	1		59,206,937.27
0900	4801	C	E									X			U		N	1		43,647,202.87
0900	4881	C	E									X			U		N			496,958.79
0900	4881	C	E									X			U		N			297,507.91
0900	4881	C	E									X			U		N			837,954.81
0900	4901	C	B									X			U		N	1		-350,000.00
0900	4901	C	B									X			U		N	1		-1,051,463.00
0900	4901	C	E									X			U		N	1		750,321.90
0900	4901	C	E									X			U		N	1		2,147,017.34
0900	4901	C	E									X			U		N	1		2,093,655.33
0900	4902	C	E					DISC				X			U		N		N	13,595,000.41
0900	4902	C	E					DISC				X			U		N		N	17,137,696.49
0900	4902	C	E					DISC				X			U		N		N	10,546,318.76
<b>Sub-Total, 0900</b>																			<b>13,568,584.56</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		277,841,356.85
1000	4801	C	B									X			U		N	1		-48,769,187.85
1000	4801	C	B									X			U		N	1		-70,061,221.65
1000	4801	C	B									X			U		N	1		-54,115,250.17
1000	4901	C	B									X			U		N	1		-350,000.00
1000	4901	C	B									X			U		N	1		-1,051,463.00
<b>Sub-Total, 1000</b>																			<b>103,494,234.18</b>	
1021	4871	D	E									X			U		N			1,884,826.17
1021	4971	D	E									X			U		N			366,545.96
<b>Sub-Total, 1021</b>																			<b>2,251,372.13</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			105,745,606.31	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			105,745,606.31	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Navy and Marine Corps  
 Treasury Account: Military Construction, Navy, Recovery Act  
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -09/13-1206 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4610	C	E		A											U				-92,141,642.75
1941	4700	C	E		A											U				-35,379.00
<b>Sub-Total, 1941</b>																				<b>-92,177,021.75</b>

**Change in Obl Bal**

3000	4801	C	B										X			U				48,769,187.85
3000	4801	C	B										X			U				70,061,221.65
3000	4801	C	B										X			U				54,115,250.17
3000	4901	C	B										X			U				350,000.00
3000	4901	C	B										X			U				1,051,463.00
<b>Sub-Total, 3000</b>																				<b>174,347,122.67</b>

3020, Obligated balance, start of year (net)

=====  
 174,347,122.67

3030	4801	C	B										X			U				-48,769,187.85
3030	4801	C	B										X			U				-70,061,221.65
3030	4801	C	B										X			U				-54,115,250.17
3030	4801	C	E										X			U				37,159,135.35
3030	4801	C	E										X			U				59,206,937.27
3030	4801	C	E										X			U				43,647,202.87
3030	4881	C	E										X			U				496,958.79
3030	4881	C	E										X			U				297,507.91
3030	4881	C	E										X			U				837,954.81
3030	4901	C	B										X			U				-350,000.00
3030	4901	C	B										X			U				-1,051,463.00
3030	4901	C	E										X			U				750,321.90
3030	4901	C	E										X			U				2,147,017.34
3030	4901	C	E										X			U				2,093,655.33
3030	4902	C	E					DISC					X			U			N	13,595,000.41
3030	4902	C	E					DISC					X			U			N	17,137,696.49
3030	4902	C	E					DISC					X			U			N	10,546,318.76
<b>Sub-Total, 3030</b>																				<b>13,568,584.56</b>

3040	4902	C	E					DISC					X			U			N	-13,595,000.41
3040	4902	C	E					DISC					X			U			N	-17,137,696.49
3040	4902	C	E					DISC					X			U			N	-10,546,318.76
<b>Sub-Total, 3040</b>																				<b>-41,279,015.66</b>

3080	4871	D	E										X			U				-1,884,826.17
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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Navy and Marine Corps  
 Treasury Account: Military Construction, Navy, Recovery Act  
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -09/13-1206 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3080	4971	D	E									X			U		N			-366,545.96
<b>Sub-Total, 3080</b>																				<b>-2,251,372.13</b>
3090	4801	C	E												U		N	1		37,159,135.35
3090	4801	C	E												U		N	1		59,206,937.27
3090	4801	C	E												U		N	1		43,647,202.87
3090	4871	D	E												U		N			-1,884,826.17
3090	4881	C	E												U		N			496,958.79
3090	4881	C	E												U		N			297,507.91
3090	4881	C	E												U		N			837,954.81
3090	4901	C	E												U		N	1		750,321.90
3090	4901	C	E												U		N	1		2,147,017.34
3090	4901	C	E												U		N	1		2,093,655.33
3090	4971	D	E												U		N			-366,545.96
<b>Sub-Total, 3090</b>																				<b>144,385,319.44</b>
3100, Obligated balance, end of year (net)																				=====
																				144,385,319.44

**BA & O, Net**

4011	4902	C	E					DISC				X			U		N	N		13,595,000.41
4011	4902	C	E					DISC				X			U		N	N		17,137,696.49
4011	4902	C	E					DISC				X			U		N	N		10,546,318.76
<b>Sub-Total, 4011</b>																				<b>41,279,015.66</b>
4020, Disc: Total outlays, gross																				=====
																				41,279,015.66
4080, Disc: Outlays, net																				=====
																				41,279,015.66
4190, Outlays, net (disc. and mand.)																				=====
																				41,279,015.66

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Navy and Marine Corps  
 Treasury Account: Ford Island Improvement Account  
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- - /X -5562 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Schedule of Budgetary Resources</b>																				
1000	4201	D	B													U		N	2	100,000.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																				
=====																				
100,000.00																				
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				
=====																				
100,000.00																				
1941	4610	C	E		A											U		N		-100,000.00



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Navy and Marine Corps  
 Treasury Account: Military Construction, Navy  
 Budget Account Id: 007-25-1205 Treasury Account Id: 69-17-10/14-1205 -005-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Schedule of Budgetary Resources</b>																				
1011	4190	D	E						17	1205		X			U			N		2,520,000.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																				
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				
1941	4610	C	E		A										U			N		-2,520,000.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Navy and Marine Corps  
 Treasury Account: Military Construction, Navy  
 Budget Account Id: 007-25-1205 Treasury Account Id: 69-17-09/13-1205 -005-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	E									X		U		N	1		3,486.68
0900	4901	D	B									X		U		N	1		8,319.64
0900	4902	C	E					DISC				X		U		N		N	6,466.27
<b>Sub-Total, 0900</b>																			<b>18,272.59</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	1		3,491,680.36
1000	4901	D	B									X		U		N	1		8,319.64
<b>Sub-Total, 1000</b>																			<b>3,500,000.00</b>
1050, Unob Bal: Unobligated balance (total)																			=====
																			3,500,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			3,500,000.00
1941	4610	C	E		A									U		N			-3,481,727.41

**Change in Obl Bal**

3000	4901	D	B									X		U		N	1		-8,319.64
3020, Obligated balance, start of year (net)																			=====
																			-8,319.64
3030	4801	C	E									X		U		N	1		3,486.68
3030	4901	D	B									X		U		N	1		8,319.64
3030	4902	C	E					DISC				X		U		N		N	6,466.27
<b>Sub-Total, 3030</b>																			<b>18,272.59</b>
3040	4902	C	E					DISC				X		U		N		N	-6,466.27
3090	4801	C	E											U		N	1		3,486.68
3100, Obligated balance, end of year (net)																			=====
																			3,486.68

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Navy and Marine Corps  
 Treasury Account: Military Construction, Navy  
 Budget Account Id: 007-25-1205 Treasury Account Id: 69-17-09/13-1205 -005-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4011</b>	<b>4902</b>	<b>C</b>	<b>E</b>					<b>DISC</b>				<b>X</b>			<b>U</b>		<b>N</b>	<b>N</b>		<b>6,466.27</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>6,466.27</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>6,466.27</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>6,466.27</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Account Total, Military Construction, Navy and Marine Corps  
 Treasury Account:  
 Budget Account Id: 007-25-1205 Treasury Account Id: - - / - - -  
 FACTS II User:

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

**Program Activity Total Obligations**

0900, Total new obligations																					3,313,651,799.61
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					2,064,939,266.89		
1010, Unob Bal: Transferred to other accounts																					-8,520,000.00		
1011, Unob Bal: Transferred from other accounts																					9,082,000.00		
1021, Unob Bal: Recov of prior year unpaid obligations																					1,533,164,119.06		
1050, Unob Bal: Unobligated balance (total)																					=====	3,598,665,385.95	
1100, BA: Disc: Appropriation																						3,534,003,000.00	
1131, BA: Disc: Unob bal of approps permanently reduced																						-51,468,000.00	
1160, BA: Disc: Appropriation (total)																						=====	3,482,535,000.00
1700, BA: Disc: Spending auth: Collected																						786,917,729.52	
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																						-6,437,992.82	
1750, BA: Disc: Spending auth: Total																						=====	780,479,736.70
1900, Budget authority total (disc. and mand.)																						=====	4,263,014,736.70
1930, Total budgetary resources avail (disc. and mand.)																						=====	7,861,680,122.65
1940, Unob Bal: Memo: Unob bal expiring																							-78,395,608.56
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																							-4,469,632,714.48

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Account Total, Military Construction, Navy and Marine Corps  
 Treasury Account:  
 Budget Account Id: 007-25-1205 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		
1953, Unob Bal: Memo: Expired unob bal carry forward,EOY																				589,550,781.90
<b><u>Change in Obl Bal</u></b>																				
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				5,080,408,511.48
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				-1,594,129,413.85
3020, Obligated balance, start of year (net)																				3,486,279,097.63
3030, Ob Bal: Obligations incurred: Unexpired accounts																				3,313,651,799.61
3031, Ob Bal: Obligations incurred: Expired accounts																				66,254,395.80
3040, Ob Bal: Outlays (gross)																				-2,789,154,547.93
3050, Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																				6,437,992.82
3051, Ob Bal: Change, uncoll cust paymt, Fed sracs, exp																				103,597,593.23
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-1,533,164,119.06
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-60,600,643.09
3090, Ob Bal: EOY: Unpaid obligations (gross)																				4,077,395,396.81
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																				-1,484,093,827.80
3100, Obligated balance, end of year (net)																				2,593,301,569.01

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Account Total, Military Construction, Navy and Marine Corps  
 Treasury Account:  
 Budget Account Id: 007-25-1205 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 4,263,014,736.70
4010																				352,236,178.06
4011																				2,436,918,369.87
4020																				===== 2,789,154,547.93
4030																				-691,651,252.48
4033																				-102,149,013.30
4040																				===== -793,800,265.78
4050																				6,437,992.82
4052																				6,882,536.26
4060																				===== 13,320,529.08
4070																				===== 3,482,535,000.00
4080																				===== 1,995,354,282.15
4180																				===== 3,482,535,000.00
4190																				===== 1,995,354,282.15

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air Force  
 Treasury Account: Military Construction, Air Force  
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- - /X -3300 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-4,310,232.59
0900	4801	C	E									X			U		N	1		4,151,044.82
0900	4902	C	E					DISC NEW				X			U		N		N	159,187.77
<b>Sub-Total, 0900</b>																			<b>0.00</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		6,686,935.43
1000	4801	C	B									X			U		N	1		-4,310,232.59
<b>Sub-Total, 1000</b>																			<b>2,376,702.84</b>	
1021	4871	D	E									X			U		N			2,939,421.30
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>5,316,124.14</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>5,316,124.14</b>	
1941	4510	C	E		A										U		N			-978,112.16
1941	4610	C	E		A										U		N			-4,338,011.98
<b>Sub-Total, 1941</b>																			<b>-5,316,124.14</b>	

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		4,310,232.59
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			<b>4,310,232.59</b>	
3030	4801	C	B									X			U		N	1		-4,310,232.59
3030	4801	C	E									X			U		N	1		4,151,044.82
3030	4902	C	E					DISC NEW				X			U		N		N	159,187.77
<b>Sub-Total, 3030</b>																			<b>0.00</b>	
3040	4902	C	E					DISC NEW				X			U		N		N	-159,187.77
3080	4871	D	E									X			U		N			-2,939,421.30
3090	4801	C	E												U		N	1		4,151,044.82
3090	4871	D	E												U		N			-2,939,421.30
<b>Sub-Total, 3090</b>																			<b>1,211,623.52</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air Force  
 Treasury Account: Military Construction, Air Force  
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- - /X -3300 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				1,211,623.52

**BA & O, Net**

4010	4902	C	E					DISC	NEW			X			U			N	N	159,187.77
4020, Disc: Total outlays, gross																				=====
																				159,187.77
4080, Disc: Outlays, net																				=====
																				159,187.77
4190, Outlays, net (disc. and mand.)																				=====
																				159,187.77



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air Force  
 Treasury Account: Military Construction, Air Force  
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -10/14-3300 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		N	1		8,209.40
0900	4801	C	E									X			U		N	1		501,422,421.06
0900	4901	C	E									X			U		N	1		6,076,185.10
0900	4902	C	E					DISC				X			U		N		N	13,058,764.16
0900	4902	C	E					DISC				X			U		N		N	1,532,452.11
<b>Sub-Total, 0900</b>																			<b>522,098,031.83</b>	

**Schedule of Budgetary Resources**

1011	4190	D	E						57	3300		X			U		N			18,546,000.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				18,546,000.00
1100	4119	D	E	P				DISC				X	X		U		N	1		1,450,426,000.00
1130	4392	C	E	P				DISC				X			U		N	1		-64,091,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				1,386,335,000.00
1700	4222	D	E			F		DISC				X			U		N	1		17,917,547.89
1700	4252	D	E			F		DISC				X			U		N			1,532,452.11
<b>Sub-Total, 1700</b>																			<b>19,450,000.00</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																				<b>=====</b>
																				19,450,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				1,405,785,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				1,424,331,000.00
1941	4510	C	E			A									U		N			-715,308,661.51
1941	4610	C	E			A									U		N			-174,193,275.44
1941	4700	C	E			A									U		N			-12,731,031.22
<b>Sub-Total, 1941</b>																			<b>-902,232,968.17</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air Force  
 Treasury Account: Military Construction, Air Force  
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -10/14-3300 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3030	4801	C	E									X			U		N	1		8,209.40
3030	4801	C	E									X			U		N	1		501,422,421.06
3030	4901	C	E									X			U		N	1		6,076,185.10
3030	4902	C	E					DISC				X			U		N		N	13,058,764.16
3030	4902	C	E					DISC				X			U		N		N	1,532,452.11
<b>Sub-Total, 3030</b>																				<b>522,098,031.83</b>
3040	4902	C	E					DISC				X			U		N		N	-13,058,764.16
3040	4902	C	E					DISC				X			U		N		N	-1,532,452.11
<b>Sub-Total, 3040</b>																				<b>-14,591,216.27</b>
3090	4801	C	E												U		N	1		8,209.40
3090	4801	C	E												U		N	1		501,422,421.06
3090	4901	C	E												U		N	1		6,076,185.10
<b>Sub-Total, 3090</b>																				<b>507,506,815.56</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>507,506,815.56</b>

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				<b>=====</b>
																				<b>1,405,785,000.00</b>
4010	4902	C	E					DISC				X			U		N		N	13,058,764.16
4010	4902	C	E					DISC				X			U		N		N	1,532,452.11
<b>Sub-Total, 4010</b>																				<b>14,591,216.27</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>14,591,216.27</b>
4030	4222	D	E			F		DISC				X			U		N	1		-17,917,547.89
4030	4252	D	E			F		DISC				X			U		N			-1,532,452.11
<b>Sub-Total, 4030</b>																				<b>-19,450,000.00</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-19,450,000.00</b>

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Military Construction  
Budget Account: Military Construction, Air Force  
Treasury Account: Military Construction, Air Force  
Budget Account Id: 007-25-3300 Treasury Account Id: 57- -10/14-3300 -000-0  
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4070, Disc: Budget authority, net</b>																			
=====																			
1,386,335,000.00																			
<b>4080, Disc: Outlays, net</b>																			
=====																			
-4,858,783.73																			
<b>4180, Budget authority, net (disc. and mand.)</b>																			
=====																			
1,386,335,000.00																			
<b>4190, Outlays, net (disc. and mand.)</b>																			
=====																			
-4,858,783.73																			

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air Force  
 Treasury Account: Military Construction, Air Force  
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -09/13-3300 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-685,297,068.42
0900	4801	C	E									X			U		N	1		495,911,749.58
0900	4901	C	B									X			U		N	1		-1,074,798.37
0900	4901	C	E									X			U		N	1		28,285,009.81
0900	4902	C	E					DISC				X			U		N		N	311,817,589.97
<b>Sub-Total, 0900</b>																			<b>149,642,482.57</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		1,112,069,171.65
1000	4801	C	B									X			U		N	1		-685,297,068.42
1000	4901	C	B									X			U		N	1		-1,074,798.37
<b>Sub-Total, 1000</b>																			<b>425,697,304.86</b>	
1021	4871	D	E									X			U		N			1,235,708.51
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>426,933,013.37</b>	
1131	4393	C	E	P				DISC				X			U		N			-37,500,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>-37,500,000.00</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>-37,500,000.00</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>389,433,013.37</b>	
1941	4510	C	E		A										U		N			-136,705,319.22
1941	4610	C	E		A										U		N			-79,463,903.36
1941	4700	C	E		A										U		N			-23,621,308.22
<b>Sub-Total, 1941</b>																			<b>-239,790,530.80</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air Force  
 Treasury Account: Military Construction, Air Force  
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -09/13-3300 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	C	B									X		U		N	1		685,297,068.42
3000	4901	C	B									X		U		N	1		1,074,798.37
<b>Sub-Total, 3000</b>																			<b>686,371,866.79</b>

**3020, Obligated balance, start of year (net)** =====  
686,371,866.79

3030	4801	C	B									X		U		N	1		-685,297,068.42
3030	4801	C	E									X		U		N	1		495,911,749.58
3030	4901	C	B									X		U		N	1		-1,074,798.37
3030	4901	C	E									X		U		N	1		28,285,009.81
3030	4902	C	E					DISC				X		U		N		N	311,817,589.97
<b>Sub-Total, 3030</b>																			<b>149,642,482.57</b>

3040	4902	C	E					DISC				X		U		N		N	-311,817,589.97
3080	4871	D	E									X		U		N			-1,235,708.51
3090	4801	C	E											U		N	1		495,911,749.58
3090	4871	D	E											U		N			-1,235,708.51
3090	4901	C	E											U		N	1		28,285,009.81
<b>Sub-Total, 3090</b>																			<b>522,961,050.88</b>

**3100, Obligated balance, end of year (net)** =====  
522,961,050.88

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air Force  
 Treasury Account: Military Construction, Air Force  
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -09/13-3300 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				-37,500,000.00
4011	4902	C	E					DISC				X			U			N	N	311,817,589.97
<b>4020, Disc: Total outlays, gross</b>																				=====
																				311,817,589.97
<b>4070, Disc: Budget authority, net</b>																				=====
																				-37,500,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				311,817,589.97
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				-37,500,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				311,817,589.97

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air Force  
 Treasury Account: Military Construction, Air Force  
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -10/12-3300 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	E									X		U		N	1		52,932,161.55
0900	4901	C	E									X		U		N	1		333,425.55
0900	4902	C	E					DISC				X		U		N		N	468,404.19
<b>Sub-Total, 0900</b>																			<b>53,733,991.29</b>

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X	U		N	1		474,500,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>
																			474,500,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			474,500,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			474,500,000.00
1941	4510	C	E		A									U		N			-391,763,302.00
1941	4610	C	E		A									U		N			-23,291,731.46
1941	4700	C	E		A									U		N			-5,710,975.25
<b>Sub-Total, 1941</b>																			<b>-420,766,008.71</b>

**Change in Obl Bal**

3030	4801	C	E									X		U		N	1		52,932,161.55
3030	4901	C	E									X		U		N	1		333,425.55
3030	4902	C	E					DISC				X		U		N		N	468,404.19
<b>Sub-Total, 3030</b>																			<b>53,733,991.29</b>
3040	4902	C	E					DISC				X		U		N		N	-468,404.19
3090	4801	C	E											U		N	1		52,932,161.55
3090	4901	C	E											U		N	1		333,425.55
<b>Sub-Total, 3090</b>																			<b>53,265,587.10</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			53,265,587.10

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air Force  
 Treasury Account: Military Construction, Air Force  
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -10/12-3300 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				=====
																				474,500,000.00
4010	4902	C	E					DISC				X			U		N		N	468,404.19
4020, Disc: Total outlays, gross																				=====
																				468,404.19
4070, Disc: Budget authority, net																				=====
																				474,500,000.00
4080, Disc: Outlays, net																				=====
																				468,404.19
4180, Budget authority, net (disc. and mand.)																				=====
																				474,500,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				468,404.19



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air Force  
 Treasury Account: Military Construction, Air Force  
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -08/12-3300 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-478,834,524.20
0900	4801	C	E									X			U		N	1		232,160,500.49
0900	4901	C	B									X			U		N	1		-14,594,722.10
0900	4901	C	E									X			U		N	1		14,214,715.71
0900	4902	C	E					DISC				X			U		N		N	327,078,406.40
<b>Sub-Total, 0900</b>																			<b>80,024,376.30</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		658,933,667.50
1000	4801	C	B									X			U		N	1		-478,834,524.20
1000	4901	C	B									X			U		N	1		-14,594,722.10
<b>Sub-Total, 1000</b>																			<b>165,504,421.20</b>	
1021	4871	D	E									X			U		N			2,689,679.94
1021	4971	D	E									X			U		N			1,163.00
<b>Sub-Total, 1021</b>																			<b>2,690,842.94</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			168,195,264.14	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			168,195,264.14	
1941	4510	C	E		A										U		N			-45,142,125.06
1941	4610	C	E		A										U		N			-37,282,110.57
1941	4700	C	E		A										U		N			-5,746,652.21
<b>Sub-Total, 1941</b>																			<b>-88,170,887.84</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air Force  
 Treasury Account: Military Construction, Air Force  
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -08/12-3300 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	C	B									X		U			N	1	478,834,524.20
3000	4901	C	B									X		U			N	1	14,594,722.10
<b>Sub-Total, 3000</b>																			<b>493,429,246.30</b>

3020, Obligated balance, start of year (net) =====  
493,429,246.30

3030	4801	C	B									X		U			N	1	-478,834,524.20	
3030	4801	C	E									X		U			N	1	232,160,500.49	
3030	4901	C	B									X		U			N	1	-14,594,722.10	
3030	4901	C	E									X		U			N	1	14,214,715.71	
3030	4902	C	E					DISC				X		U			N		N	327,078,406.40
<b>Sub-Total, 3030</b>																			<b>80,024,376.30</b>	

3040	4902	C	E					DISC				X		U			N		N	-327,078,406.40
3080	4871	D	E									X		U			N			-2,689,679.94
3080	4971	D	E									X		U			N			-1,163.00
<b>Sub-Total, 3080</b>																			<b>-2,690,842.94</b>	

3090	4801	C	E											U			N	1	232,160,500.49	
3090	4871	D	E											U			N			-2,689,679.94
3090	4901	C	E											U			N	1	14,214,715.71	
3090	4971	D	E											U			N			-1,163.00
<b>Sub-Total, 3090</b>																			<b>243,684,373.26</b>	

3100, Obligated balance, end of year (net) =====  
243,684,373.26

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Military Construction  
Budget Account: Military Construction, Air Force  
Treasury Account: Military Construction, Air Force  
Budget Account Id: 007-25-3300 Treasury Account Id: 57- -08/12-3300 -000-0  
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4011</b>	4902	C	E					DISC				X			U		N	N		327,078,406.40
<b>4020, Disc: Total outlays, gross</b>																				
																			=====	
																			327,078,406.40	
<b>4080, Disc: Outlays, net</b>																				
																			=====	
																			327,078,406.40	
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			327,078,406.40	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air Force  
 Treasury Account: Military Construction, Air Force  
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -07/11-3300 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-198,655,558.75
0900	4801	C	E									X			U		N	1		111,167,890.00
0900	4901	C	B									X			U		N	1		-14,005,338.75
0900	4901	C	E									X			U		N	1		11,840,475.34
0900	4902	C	E					DISC				X			U		N		N	100,056,248.11
<b>Sub-Total, 0900</b>																			<b>10,403,715.95</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		250,377,344.27
1000	4801	C	B									X			U		N	1		-198,655,558.75
1000	4901	C	B									X			U		N	1		-14,005,338.75
<b>Sub-Total, 1000</b>																			<b>37,716,446.77</b>	
1021	4871	D	E									X			U		N			143,121.82
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>37,859,568.59</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>37,859,568.59</b>	
1941	4510	C	E		A										U		N			-35,454,137.25
1941	4610	D	E		A										U		N			10,530,526.10
1941	4700	C	E		A										U		N			-2,532,241.49
<b>Sub-Total, 1941</b>																			<b>-27,455,852.64</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air Force  
 Treasury Account: Military Construction, Air Force  
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -07/11-3300 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	C	B									X			U		N	1		198,655,558.75
3000	4901	C	B									X			U		N	1		14,005,338.75
<b>Sub-Total, 3000</b>																				<b>212,660,897.50</b>

**3020, Obligated balance, start of year (net)** =====  
212,660,897.50

3030	4801	C	B									X			U		N	1		-198,655,558.75
3030	4801	C	E									X			U		N	1		111,167,890.00
3030	4901	C	B									X			U		N	1		-14,005,338.75
3030	4901	C	E									X			U		N	1		11,840,475.34
3030	4902	C	E					DISC				X			U		N		N	100,056,248.11
<b>Sub-Total, 3030</b>																				<b>10,403,715.95</b>

3040	4902	C	E					DISC				X			U		N		N	-100,056,248.11
3080	4871	D	E									X			U		N			-143,121.82
3090	4801	C	E												U		N	1		111,167,890.00
3090	4871	D	E												U		N			-143,121.82
3090	4901	C	E												U		N	1		11,840,475.34
<b>Sub-Total, 3090</b>																				<b>122,865,243.52</b>

**3100, Obligated balance, end of year (net)** =====  
122,865,243.52

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air Force  
 Treasury Account: Military Construction, Air Force  
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -07/11-3300 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b>BA &amp; O, Net</b>																					
4011	4902	C	E					DISC				X			U		N		N	100,056,248.11	
<b>4020, Disc: Total outlays, gross</b>																				=====	
																				100,056,248.11	
<b>4080, Disc: Outlays, net</b>																				=====	
																				100,056,248.11	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====	
																				100,056,248.11	

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air Force  
 Treasury Account: Military Construction, Air Force  
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -09/10-3300 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-47,659,612.44
0900	4801	C	E									X			U		Y	1		90,031,125.31
0900	4902	C	E					DISC				X			U		Y		N	2,228,126.19
<b>Sub-Total, 0900</b>																			<b>44,599,639.06</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		258,150,000.00
1000	4801	C	B									X			U		Y	1		-47,659,612.44
<b>Sub-Total, 1000</b>																			<b>210,490,387.56</b>	
1021	4871	D	E									X			U		Y			41,882,157.76
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>252,372,545.32</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>252,372,545.32</b>	
1940	4510	C	E		A										U		Y			-126,077,264.00
1940	4610	C	E		A										U		Y			-6,023,268.36
1940	4700	C	E		A										U		Y			-75,672,373.90
<b>Sub-Total, 1940</b>																			<b>-207,772,906.26</b>	

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air Force  
 Treasury Account: Military Construction, Air Force  
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -09/10-3300 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
3000	4801	C	B									X			U		Y	1		47,659,612.44
<b>3020, Obligated balance, start of year (net)</b>																				===== 47,659,612.44
3030	4801	C	B									X			U		Y	1		-47,659,612.44
3030	4801	C	E									X			U		Y	1		90,031,125.31
3030	4902	C	E					DISC				X			U		Y		N	2,228,126.19
<b>Sub-Total, 3030</b>																				<b>44,599,639.06</b>
3040	4902	C	E					DISC				X			U		Y		N	-2,228,126.19
3080	4871	D	E									X			U		Y			-41,882,157.76
3090	4801	C	E												U		Y	1		90,031,125.31
3090	4871	D	E												U		Y			-41,882,157.76
<b>Sub-Total, 3090</b>																				<b>48,148,967.55</b>
<b>3100, Obligated balance, end of year (net)</b>																				===== 48,148,967.55

**BA & O, Net**

4011	4902	C	E					DISC				X			U		Y		N	2,228,126.19
<b>4020, Disc: Total outlays, gross</b>																				===== 2,228,126.19
<b>4080, Disc: Outlays, net</b>																				===== 2,228,126.19
<b>4190, Outlays, net (disc. and mand.)</b>																				===== 2,228,126.19



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air Force  
 Treasury Account: Military Construction, Air Force  
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -06/10-3300 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		Y	1		-65,843,858.98
0900	4801	C	E									X		U		Y	1		22,913,451.64
0900	4901	C	B									X		U		Y	1		-6,940,725.47
0900	4901	C	E									X		U		Y	1		1,338,078.65
0900	4902	C	E					DISC				X		U		Y		N	57,449,984.31
<b>Sub-Total, 0900</b>																			<b>8,916,930.15</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		Y	1		100,391,755.99
1000	4801	C	B									X		U		Y	1		-65,843,858.98
1000	4901	C	B									X		U		Y	1		-6,940,725.47
<b>Sub-Total, 1000</b>																			<b>27,607,171.54</b>
1021	4871	D	E									X		U		Y			277,634.86
1021	4971	D	E									X		U		Y			7,110.78
<b>Sub-Total, 1021</b>																			<b>284,745.64</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			27,891,917.18
1700	4972	D	E			X		DISC				X		U		Y			8,970.75
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			8,970.75
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			8,970.75
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			27,900,887.93
1940	4510	C	E		A									U		Y			-36,951,175.82
1940	4610	D	E		A									U		Y			20,377,085.99
1940	4700	C	E		A									U		Y			-2,409,867.95
<b>Sub-Total, 1940</b>																			<b>-18,983,957.78</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air Force  
 Treasury Account: Military Construction, Air Force  
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -06/10-3300 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3000	4801	C	B									X		U		Y	1		65,843,858.98
3000	4901	C	B									X		U		Y	1		6,940,725.47
<b>Sub-Total, 3000</b>																			<b>72,784,584.45</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			72,784,584.45
3030	4801	C	B									X		U		Y	1		-65,843,858.98
3030	4801	C	E									X		U		Y	1		22,913,451.64
3030	4901	C	B									X		U		Y	1		-6,940,725.47
3030	4901	C	E									X		U		Y	1		1,338,078.65
3030	4902	C	E					DISC				X		U		Y		N	57,449,984.31
<b>Sub-Total, 3030</b>																			<b>8,916,930.15</b>
3040	4902	C	E					DISC				X		U		Y		N	-57,449,984.31
3080	4871	D	E									X		U		Y			-277,634.86
3080	4971	D	E									X		U		Y			-7,110.78
<b>Sub-Total, 3080</b>																			<b>-284,745.64</b>
3090	4801	C	E											U		Y	1		22,913,451.64
3090	4871	D	E											U		Y			-277,634.86
3090	4901	C	E											U		Y	1		1,338,078.65
3090	4971	D	E											U		Y			-7,110.78
<b>Sub-Total, 3090</b>																			<b>23,966,784.65</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			23,966,784.65

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air Force  
 Treasury Account: Military Construction, Air Force  
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -06/10-3300 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				8,970.75
4011	4902	C	E					DISC				X				U		Y	N	57,449,984.31
<b>4020, Disc: Total outlays, gross</b>																				=====
																				57,449,984.31
4033	4972	D	E			X		DISC				X				U		Y		-8,970.75
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-8,970.75
<b>4080, Disc: Outlays, net</b>																				=====
																				57,441,013.56
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				57,441,013.56

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air Force  
 Treasury Account: Military Construction, Air Force  
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -08/09-3300 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1		42,424,854.04
1953	4650	C	E												E		N	1		42,424,854.04
<b>Sub-Total, 1953</b>																				<b>84,849,708.08</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		241,411,297.28
3000	4901	C	B									X			E		N	1		125,546.59
<b>Sub-Total, 3000</b>																				<b>241,536,843.87</b>

3020, Obligated balance, start of year (net) =====  
241,536,843.87

3031	4801	C	B									X			E		N	1		-241,411,297.28
3031	4801	C	E									X			E		N	1		172,018,095.73
3031	4901	C	B									X			E		N	1		-125,546.59
3031	4901	C	E									X			E		N	1		992,587.40
3031	4902	C	E					DISC				X			E		N		N	75,478,260.63
<b>Sub-Total, 3031</b>																				<b>6,952,099.89</b>

3040	4902	C	E					DISC				X			E		N		N	-75,478,260.63
3081	4871	D	E									X			E		N			-2,396,377.36
3090	4801	C	E												E		N	1		172,018,095.73
3090	4871	D	E												E		N			-2,396,377.36
3090	4901	C	E												E		N	1		992,587.40
<b>Sub-Total, 3090</b>																				<b>170,614,305.77</b>

3100, Obligated balance, end of year (net) =====  
170,614,305.77

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air Force  
 Treasury Account: Military Construction, Air Force  
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -08/09-3300 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b>BA &amp; O, Net</b>																					
4011	4902	C	E					DISC				X			E		N		N	75,478,260.63	
<b>4020, Disc: Total outlays, gross</b>																				=====	
																				75,478,260.63	
<b>4080, Disc: Outlays, net</b>																				=====	
																				75,478,260.63	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====	
																				75,478,260.63	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air Force  
 Treasury Account: Military Construction, Air Force  
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -05/09-3300 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1		3,771,677.42
1953	4650	C	E												E		N	1		3,771,677.42
<b>Sub-Total, 1953</b>																				<b>7,543,354.84</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		24,760,197.18
3000	4901	C	B									X			E		N	1		2,073,054.69
<b>Sub-Total, 3000</b>																				<b>26,833,251.87</b>

3020, Obligated balance, start of year (net) =====  
26,833,251.87

3031	4801	C	B									X			E		N	1		-24,760,197.18
3031	4801	C	E									X			E		N	1		6,598,907.81
3031	4901	C	B									X			E		N	1		-2,073,054.69
3031	4901	C	E									X			E		N	1		11,258,210.57
3031	4902	C	E				DISC					X			E		N		N	10,244,070.20
<b>Sub-Total, 3031</b>																				<b>1,267,936.71</b>

3040	4902	C	E				DISC					X			E		N		N	-10,244,070.20
3081	4871	D	E									X			E		N			-399,194.21
3090	4801	C	E												E		N	1		6,598,907.81
3090	4871	D	E												E		N			-399,194.21
3090	4901	C	E												E		N	1		11,258,210.57
<b>Sub-Total, 3090</b>																				<b>17,457,924.17</b>

3100, Obligated balance, end of year (net) =====  
17,457,924.17

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air Force  
 Treasury Account: Military Construction, Air Force  
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -05/09-3300 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		N	10,244,070.20
<b>4020, Disc: Total outlays, gross</b>																				=====
																				10,244,070.20
4033	4972	D	E			X		DISC				X			E		N			-839.52
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-839.52
4052	4972	D	E			X		DISC				X			E		N			839.52
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				839.52
<b>4080, Disc: Outlays, net</b>																				=====
																				10,243,230.68
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				10,243,230.68

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air Force  
 Treasury Account: Military Construction, Air Force  
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -07/08-3300 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1		3,829,437.80
1953	4650	C	E												E		N	1		3,829,437.80
<b>Sub-Total, 1953</b>																				<b>7,658,875.60</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		1,420,845.10
3000	4901	C	B									X			E		N	1		208,111.27
<b>Sub-Total, 3000</b>																				<b>1,628,956.37</b>

3020, Obligated balance, start of year (net) =====  
1,628,956.37

3031	4801	C	B									X			E		N	1		-1,420,845.10
3031	4801	C	E									X			E		N	1		796,386.34
3031	4901	C	B									X			E		N	1		-208,111.27
3031	4902	C	E					DISC				X			E		N		N	946,172.62
<b>Sub-Total, 3031</b>																				<b>113,602.59</b>

3040	4902	C	E					DISC				X			E		N		N	-946,172.62
3090	4801	C	E												E		N	1		796,386.34
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>796,386.34</b>



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air Force  
 Treasury Account: Military Construction, Air Force  
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -07/08-3300 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E			N	N	946,172.62
<b>4020, Disc: Total outlays, gross</b>																				=====
																				946,172.62
<b>4080, Disc: Outlays, net</b>																				=====
																				946,172.62
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				946,172.62

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air Force  
 Treasury Account: Military Construction, Air Force  
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -04/08-3300 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1		1,011,245.89
1953	4650	C	E												E		N	1		1,011,245.89
<b>Sub-Total, 1953</b>																				<b>2,022,491.78</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		11,763,810.91
3000	4901	C	B									X			E		N	1		1,971,615.43
<b>Sub-Total, 3000</b>																				<b>13,735,426.34</b>

3020, Obligated balance, start of year (net) =====  
13,735,426.34

3031	4801	C	B									X			E		N	1		-11,763,810.91
3031	4801	C	E									X			E		N	1		4,404,140.61
3031	4901	C	B									X			E		N	1		-1,971,615.43
3031	4901	C	E									X			E		N	1		3,084,785.46
3031	4902	C	E					DISC				X			E		N		N	6,251,712.18
<b>Sub-Total, 3031</b>																				<b>5,211.91</b>

3040	4902	C	E					DISC				X			E		N		N	-6,251,712.18
3081	4871	D	E									X			E		N			-105,179.95
3090	4801	C	E												E		N	1		4,404,140.61
3090	4871	D	E												E		N			-105,179.95
3090	4901	C	E												E		N	1		3,084,785.46
<b>Sub-Total, 3090</b>																				<b>7,383,746.12</b>

3100, Obligated balance, end of year (net) =====  
7,383,746.12

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air Force  
 Treasury Account: Military Construction, Air Force  
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -04/08-3300 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		N	6,251,712.18
<b>4020, Disc: Total outlays, gross</b>																				=====
																				6,251,712.18
4033	4972	D	E			X		DISC				X			E		N			-0.01
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-0.01
4052	4972	D	E			X		DISC				X			E		N			0.01
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				0.01
<b>4080, Disc: Outlays, net</b>																				=====
																				6,251,712.17
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				6,251,712.17

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 13:58:58  
 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air Force  
 Treasury Account: Military Construction, Air Force  
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -06/07-3300 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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**

1953	4650	C	E												E		N	1		911,452.19
1953	4650	C	E												E		N	1		911,452.19
<b>Sub-Total, 1953</b>																				<b>1,822,904.38</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		4,505,146.67
3000	4901	C	B									X			E		N	1		131,058.00
<b>Sub-Total, 3000</b>																				<b>4,636,204.67</b>

3020, Obligated balance, start of year (net) =====  
4,636,204.67

3031	4801	C	B									X			E		N	1		-4,505,146.67
3031	4801	C	E									X			E		N	1		3,909,314.84
3031	4901	C	B									X			E		N	1		-131,058.00
3031	4902	C	E					DISC				X			E		N		N	726,889.83
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3040	4902	C	E					DISC				X			E		N		N	-726,889.83
3081	4871	D	E									X			E		N			-21,861.40
3090	4801	C	E												E		N	1		3,909,314.84
3090	4871	D	E												E		N			-21,861.40
<b>Sub-Total, 3090</b>																				<b>3,887,453.44</b>

3100, Obligated balance, end of year (net) =====  
3,887,453.44

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air Force  
 Treasury Account: Military Construction, Air Force  
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -06/07-3300 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		N	726,889.83
<b>4020, Disc: Total outlays, gross</b>																				=====
																				726,889.83
<b>4080, Disc: Outlays, net</b>																				=====
																				726,889.83
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				726,889.83

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air Force  
 Treasury Account: Military Construction, Air Force  
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -03/07-3300 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1	1,987,322.00
1953	4650	C	E												E		N	1	1,987,322.00
<b>Sub-Total, 1953</b>																			<b>3,974,644.00</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	10,473,047.71
3000	4901	C	B									X			E		N	1	390,213.65
<b>Sub-Total, 3000</b>																			<b>10,863,261.36</b>

3020, Obligated balance, start of year (net) =====  
10,863,261.36

3031	4801	C	B									X			E		N	1	-10,473,047.71	
3031	4801	C	E									X			E		N	1	8,058,783.72	
3031	4901	C	B									X			E		N	1	-390,213.65	
3031	4901	D	E									X			E		N	1	-187,824.44	
3031	4902	C	E					DISC				X			E		N		N	3,204,779.92
<b>Sub-Total, 3031</b>																			<b>212,477.84</b>	

3040	4902	C	E					DISC				X			E		N		N	-3,204,779.92
3081	4871	D	E									X			E		N			-459,581.38
3081	4971	D	E									X			E		N			-0.01
<b>Sub-Total, 3081</b>																			<b>-459,581.39</b>	

3090	4801	C	E												E		N	1	8,058,783.72	
3090	4871	D	E												E		N			-459,581.38
3090	4901	D	E												E		N	1	-187,824.44	
3090	4971	D	E												E		N			-0.01
<b>Sub-Total, 3090</b>																			<b>7,411,377.89</b>	

3100, Obligated balance, end of year (net) =====  
7,411,377.89

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Military Construction  
Budget Account: Military Construction, Air Force  
Treasury Account: Military Construction, Air Force  
Budget Account Id: 007-25-3300 Treasury Account Id: 57- -03/07-3300 -000-0  
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b>BA &amp; O, Net</b>																					
4011	4902	C	E					DISC				X			E		N		N	3,204,779.92	
<b>4020, Disc: Total outlays, gross</b>																					
																			=====		
																			3,204,779.92		
<b>4080, Disc: Outlays, net</b>																					
																			=====		
																			3,204,779.92		
<b>4190, Outlays, net (disc. and mand.)</b>																					
																			=====		
																			3,204,779.92		

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air Force  
 Treasury Account: Military Construction, Air Force  
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -05/06-3300 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1		294,485.04
1953	4650	C	E												E		N	1		294,485.04
<b>Sub-Total, 1953</b>																				<b>588,970.08</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		446,401.92
3000	4901	C	B									X			E		N	1		123,192.24
<b>Sub-Total, 3000</b>																				<b>569,594.16</b>

3020, Obligated balance, start of year (net) =====  
569,594.16

3031	4801	C	B									X			E		N	1		-446,401.92
3031	4801	C	E									X			E		N	1		216,309.36
3031	4901	C	B									X			E		N	1		-123,192.24
3031	4902	C	E					DISC				X			E		N		N	353,284.80
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3040	4902	C	E					DISC				X			E		N		N	-353,284.80
3081	4871	D	E									X			E		N			-26,083.10
3090	4801	C	E												E		N	1		216,309.36
3090	4871	D	E												E		N			-26,083.10
<b>Sub-Total, 3090</b>																				<b>190,226.26</b>

3100, Obligated balance, end of year (net) =====  
190,226.26



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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Military Construction  
Budget Account: Military Construction, Air Force  
Treasury Account: Military Construction, Air Force  
Budget Account Id: 007-25-3300 Treasury Account Id: 57- -05/06-3300 -000-0  
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC				X			E		N	N		353,284.80
<b>4020, Disc: Total outlays, gross</b>																				
																			=====	
																			353,284.80	
<b>4080, Disc: Outlays, net</b>																				
																			=====	
																			353,284.80	
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			353,284.80	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air Force  
 Treasury Account: Military Construction, Air Force  
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -02/06-3300 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1		4,379,618.36
1953	4650	C	E												E		N	1		4,379,618.36
<b>Sub-Total, 1953</b>																				<b>8,759,236.72</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		1,916,951.38
3000	4801	C	B									X			E		N	1		639,928.31
3000	4901	C	B									X			E		N	1		21,896.72
<b>Sub-Total, 3000</b>																				<b>2,578,776.41</b>

3010	4221	C	B			F		DISC				X			E		N	1		1,164,271.61
3010	4221	D	B			E		DISC				X			E		N	1		-1,164,271.61
<b>Sub-Total, 3010</b>																				<b>0.00</b>

**3020, Obligated balance, start of year (net)** =====  
2,578,776.41

3031	4801	C	B									X			E		N	1		-1,916,951.38
3031	4801	C	B									X			E		N	1		-639,928.31
3031	4801	C	E									X			E		N	1		621,905.48
3031	4801	C	E									X			E		N	1		1,371,224.47
3031	4901	C	B									X			E		N	1		-21,896.72
3031	4901	C	E									X			E		N	1		11,322.91
3031	4902	C	E					DISC				X			E		N		N	611,576.94
3031	4902	C	E					DISC				X			E		N		N	18,022.83
<b>Sub-Total, 3031</b>																				<b>55,276.22</b>

3040	4902	C	E					DISC				X			E		N		N	-611,576.94
3040	4902	C	E					DISC				X			E		N		N	-18,022.83
<b>Sub-Total, 3040</b>																				<b>-629,599.77</b>

3051	4221	D	B			E		DISC				X			E		N	1		1,164,271.61
3051	4221	C	B			F		DISC				X			E		N	1		-1,164,271.61
<b>Sub-Total, 3051</b>																				<b>0.00</b>

3081	4871	D	E									X			E		N			-23,437.28
3090	4801	C	E												E		N	1		621,905.48
3090	4801	C	E												E		N	1		1,371,224.47

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air Force  
 Treasury Account: Military Construction, Air Force  
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -02/06-3300 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4871	D	E											E		N			-23,437.28
3090	4901	C	E											E		N	1		11,322.91
<b>Sub-Total, 3090</b>																			<b>1,981,015.58</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>1,981,015.58</b>

**BA & O, Net**

4011	4902	C	E					DISC				X		E		N	N		611,576.94
4011	4902	C	E					DISC				X		E		N	N		18,022.83
<b>Sub-Total, 4011</b>																			<b>629,599.77</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>629,599.77</b>
4030	4222	D	B			F		DISC				X		E		N	1		639,928.31
4030	4222	D	E			F		DISC				X		E		N	1		-621,905.48
4030	4252	D	E			F		DISC				X		E		N			-18,022.83
<b>Sub-Total, 4030</b>																			<b>0.00</b>
4052	4222	D	B			F		DISC				X		E		N	1		-639,928.31
4052	4222	D	E			F		DISC				X		E		N	1		621,905.48
4052	4252	D	E			F		DISC				X		E		N			18,022.83
<b>Sub-Total, 4052</b>																			<b>0.00</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>629,599.77</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>629,599.77</b>

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(MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Military Construction  
Budget Account: Military Construction, Air Force  
Treasury Account: Military Construction, Air Force  
Budget Account Id: 007-25-3300 Treasury Account Id: 57- -02/05-3300 -000-0  
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

**Schedule of Budgetary Resources**

1953	4650	C	E													E		N	1	496,006.00
1953	4650	C	E													E		N	1	496,006.00
<b>Sub-Total, 1953</b>																				<b>992,012.00</b>

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air Force  
 Treasury Account: Military Construction, Air Force  
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -01/05-3300 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1953	4650	C	E											E		N	1		3,905,355.67
1953	4650	C	E											E		N	1		3,905,355.67
<b>Sub-Total, 1953</b>																			<b>7,810,711.34</b>

**Change in Obl Bal**

3000	4801	C	B									X		E		N	1		263,083.64
3000	4901	D	B									X		E		N	1		-3,632.48
<b>Sub-Total, 3000</b>																			<b>259,451.16</b>

3020, Obligated balance, start of year (net) =====  
259,451.16

3031	4801	C	B									X		E		N	1		-263,083.64
3031	4801	C	E									X		E		N	1		259,674.62
3031	4901	D	B									X		E		N	1		3,632.48
3031	4901	D	E									X		E		N	1		-558.27
3031	4902	C	E				DISC					X		E		N		N	334.81
<b>Sub-Total, 3031</b>																			<b>0.00</b>

3040	4902	C	E				DISC					X		E		N		N	-334.81
3081	4871	D	E									X		E		N			-175,686.86
3090	4801	C	E											E		N	1		259,674.62
3090	4871	D	E											E		N			-175,686.86
3090	4901	D	E											E		N	1		-558.27
<b>Sub-Total, 3090</b>																			<b>83,429.49</b>

3100, Obligated balance, end of year (net) =====  
83,429.49

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 13:58:58  
 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air Force  
 Treasury Account: Military Construction, Air Force  
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -01/05-3300 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E			N	N	334.81
<b>4020, Disc: Total outlays, gross</b>																				=====
																				334.81
<b>4080, Disc: Outlays, net</b>																				=====
																				334.81
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				334.81

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 13:58:58  
 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air Force  
 Treasury Account: Military Construction, Air Force, Recovery Act  
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -09/13-3307 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-131,197,725.27
0900	4801	C	E									X			U		N	1		119,545,660.08
0900	4901	C	E									X			U		N	1		1,355,886.22
0900	4902	C	E				DISC					X			U		N		N	21,467,545.20
<b>Sub-Total, 0900</b>																			<b>11,171,366.23</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		179,996,631.73
1000	4801	C	B									X			U		N	1		-131,197,725.27
<b>Sub-Total, 1000</b>																			<b>48,798,906.46</b>	
1021	4871	D	E									X			U		N			78,203.45
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			48,877,109.91	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			48,877,109.91	
1941	4510	C	E		A										U		N			-5,071,759.84
1941	4610	C	E		A										U		N			-31,207,336.26
1941	4700	C	E		A										U		N			-1,426,647.58
<b>Sub-Total, 1941</b>																			<b>-37,705,743.68</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air Force  
 Treasury Account: Military Construction, Air Force, Recovery Act  
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -09/13-3307 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X				U	N	1		131,197,725.27
3020, Obligated balance, start of year (net)																				=====
																				131,197,725.27
3030	4801	C	B									X				U	N	1		-131,197,725.27
3030	4801	C	E									X				U	N	1		119,545,660.08
3030	4901	C	E									X				U	N	1		1,355,886.22
3030	4902	C	E					DISC				X				U	N		N	21,467,545.20
Sub-Total, 3030																				11,171,366.23
3040	4902	C	E					DISC				X				U	N		N	-21,467,545.20
3080	4871	D	E									X				U	N			-78,203.45
3090	4801	C	E													U	N	1		119,545,660.08
3090	4871	D	E													U	N			-78,203.45
3090	4901	C	E													U	N	1		1,355,886.22
Sub-Total, 3090																				120,823,342.85
3100, Obligated balance, end of year (net)																				=====
																				120,823,342.85

**BA & O, Net**

4011	4902	C	E					DISC				X				U	N		N	21,467,545.20
4020, Disc: Total outlays, gross																				=====
																				21,467,545.20
4080, Disc: Outlays, net																				=====
																				21,467,545.20
4190, Outlays, net (disc. and mand.)																				=====
																				21,467,545.20



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air Force  
 Treasury Account: Military Construction, Air Force  
 Budget Account Id: 007-25-3300 Treasury Account Id: 69-57-07/11-3300 -005-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	1		-21,696.33
0900	4801	C	E									X		U		N	1		21,696.33
Sub-Total, 0900																			0.00

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	1		50,226.33
1000	4801	C	B									X		U		N	1		-21,696.33
Sub-Total, 1000																			28,530.00
1021	4871	D	E									X		U		N			130.14
1050, Unob Bal: Unobligated balance (total)																			=====
																			28,660.14
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			28,660.14
1941	4610	C	E		A									U		N			-28,660.14

**Change in Obl Bal**

3000	4801	C	B									X		U		N	1		21,696.33
3020, Obligated balance, start of year (net)																			=====
																			21,696.33
3030	4801	C	B									X		U		N	1		-21,696.33
3030	4801	C	E									X		U		N	1		21,696.33
Sub-Total, 3030																			0.00
3080	4871	D	E									X		U		N			-130.14
3090	4801	C	E											U		N	1		21,696.33
3090	4871	D	E											U		N			-130.14
Sub-Total, 3090																			21,566.19
3100, Obligated balance, end of year (net)																			=====
																			21,566.19

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air Force  
 Treasury Account: Military Construction, Air Force  
 Budget Account Id: 007-25-3300 Treasury Account Id: 69-57-05/09-3300 -005-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1		2,353.00
1953	4650	C	E												E		N	1		2,353.00
<b>Sub-Total, 1953</b>																			<b>4,706.00</b>	

**Change in Obl Bal**

3000	4801	D	B									X			E		N	1		-45,339.69
3000	4901	C	B									X			E		N	1		52,249.62
<b>Sub-Total, 3000</b>																			<b>6,909.93</b>	

3020, Obligated balance, start of year (net) =====  
6,909.93

3031	4801	D	B									X			E		N	1		45,339.69
3031	4801	D	E									X			E		N	1		-45,339.69
3031	4901	C	B									X			E		N	1		-52,249.62
3031	4901	C	E									X			E		N	1		52,249.62
<b>Sub-Total, 3031</b>																			<b>0.00</b>	

3090	4801	D	E												E		N	1		-45,339.69
3090	4901	C	E												E		N	1		52,249.62
<b>Sub-Total, 3090</b>																			<b>6,909.93</b>	

3100, Obligated balance, end of year (net) =====  
6,909.93

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air Force  
 Treasury Account: Military Construction, Air Force  
 Budget Account Id: 007-25-3300 Treasury Account Id: 69-57-03/07-3300 -005-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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**

1953	4650	C	E												E		N	1		0.40
1953	4650	C	E												E		N	1		0.40
<b>Sub-Total, 1953</b>																				<b>0.80</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		39,019.60
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>39,019.60</b>
3031	4801	C	B									X			E		N	1		-39,019.60
3031	4801	C	E									X			E		N	1		39,019.60
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3090	4801	C	E												E		N	1		39,019.60
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>39,019.60</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air Force  
 Treasury Account: Military Construction, Air Force  
 Budget Account Id: 007-25-3300 Treasury Account Id: 69-57-01/05-3300 -005-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			E		N	1		5,130.51
3000	4801	D	B									X			E		N	1		-5,130.51
<b>Sub-Total, 3000</b>																				<b>0.00</b>
3031	4801	C	B									X			E		N	1		-5,130.51
3031	4801	D	B									X			E		N	1		5,130.51
3031	4801	C	E									X			E		N	1		5,130.51
3031	4801	D	E									X			E		N	1		-5,130.51
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3090	4801	C	E												E		N	1		5,130.51
3090	4801	D	E												E		N	1		-5,130.51
<b>Sub-Total, 3090</b>																				<b>0.00</b>



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Account Total, Military Construction, Air Force  
 Treasury Account:  
 Budget Account Id: 007-25-3300 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
<b>Change in Obl Bal</b>																					
3000																				Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	1,951,123,557.41
3020																				Obligated balance, start of year (net)	1,951,123,557.41
3030																				Ob Bal: Obligations incurred: Unexpired accounts	880,590,533.38
3031																				Ob Bal: Obligations incurred: Expired accounts	8,606,605.16
3040																				Ob Bal: Outlays (gross)	-933,151,813.17
3080																				Ob Bal: Recov, prior year unpaid obs, unexp accts	-49,254,331.56
3081																				Ob Bal: Recov, prior year unpaid obs, exp accts	-3,607,401.55
3090																				Ob Bal: EOY: Unpaid obligations (gross)	1,854,307,149.67
3100																				Obligated balance, end of year (net)	1,854,307,149.67

**BA & O, Net**

4000																				Disc: Budget authority, gross	1,842,793,970.75
4010																				Disc: Outlays from new authority	15,218,808.23
4011																				Disc: Outlays from balances	917,933,004.94
4020																				Disc: Total outlays, gross	933,151,813.17
4030																				Disc: Offsets, BA and OL: Collections fm Fed srcs	-19,450,000.00
4033																				Disc: Offsets, BA and OL: Collections, nonFed srcs	-9,810.28
4040																				Disc: Offsets against gross BA and outlays (total)	-19,459,810.28

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Account Total, Military Construction, Air Force  
 Treasury Account:  
 Budget Account Id: 007-25-3300 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4052, Disc: Offset, BA: Collection cred to expired accts</b>																				839.53
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				839.53
<b>4070, Disc: Budget authority, net</b>																				=====
																				1,823,335,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				913,692,002.89
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				1,823,335,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				913,692,002.89

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Defense-wide  
 Treasury Account: Military Construction, Defense-wide  
 Budget Account Id: 007-25-0500 Treasury Account Id: 69-97-04/08-0500 -005-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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**

1953	4650	C	E																		365,118.00
1953	4650	C	E																		365,118.00
<b>Sub-Total, 1953</b>																				<b>730,236.00</b>	

**Change in Obl Bal**

3000	4801	C	B									X				E			N	1	826.00
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>	
																				826.00	
3031	4801	C	B									X				E			N	1	-826.00
3031	4801	C	E									X				E			N	1	826.00
<b>Sub-Total, 3031</b>																				<b>0.00</b>	
3090	4801	C	E													E			N	1	826.00
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>	
																				826.00	



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Defense-wide  
 Treasury Account: Military Construction, Defense-wide  
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -10/14-0500 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	D	E									X			U		N	1		-3,531,517.66
0900	4801	C	E									X			U		N	1		1,350,305,248.07
0900	4801	C	E									X			U		N	1		3,369,983.11
0900	4801	C	E									X			U		N	1		7,838,958.12
0900	4901	C	E									X			U		N	1		3,531,517.66
0900	4902	C	E					DISC				X			U		N		N	1,313,526.74
0900	4902	C	E					DISC				X			U		N		N	283,640.52
0900	4902	C	E					DISC				X			U		N		N	24,083,130.12
<b>Sub-Total, 0900</b>																			<b>1,387,194,486.68</b>	

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		N	1		3,093,679,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				<b>3,093,679,000.00</b>
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				<b>3,093,679,000.00</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>3,093,679,000.00</b>
1941	4510	C	E		A										U		N			-96,668,000.00
1941	4610	C	E		A										U		N			-1,581,612,664.32
1941	4700	C	E		A										U		N			-28,203,849.00
<b>Sub-Total, 1941</b>																			<b>-1,706,484,513.32</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Defense-wide  
 Treasury Account: Military Construction, Defense-wide  
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -10/14-0500 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

3030	4801	D	E									X		U		N	1		-3,531,517.66
3030	4801	C	E									X		U		N	1		1,350,305,248.07
3030	4801	C	E									X		U		N	1		3,369,983.11
3030	4801	C	E									X		U		N	1		7,838,958.12
3030	4901	C	E									X		U		N	1		3,531,517.66
3030	4902	C	E					DISC				X		U		N		N	1,313,526.74
3030	4902	C	E					DISC				X		U		N		N	283,640.52
3030	4902	C	E					DISC				X		U		N		N	24,083,130.12
<b>Sub-Total, 3030</b>																			<b>1,387,194,486.68</b>
3040	4902	C	E					DISC				X		U		N		N	-1,313,526.74
3040	4902	C	E					DISC				X		U		N		N	-283,640.52
3040	4902	C	E					DISC				X		U		N		N	-24,083,130.12
<b>Sub-Total, 3040</b>																			<b>-25,680,297.38</b>
3090	4801	D	E											U		N	1		-3,531,517.66
3090	4801	C	E											U		N	1		1,350,305,248.07
3090	4801	C	E											U		N	1		3,369,983.11
3090	4801	C	E											U		N	1		7,838,958.12
3090	4901	C	E											U		N	1		3,531,517.66
<b>Sub-Total, 3090</b>																			<b>1,361,514,189.30</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>1,361,514,189.30</b>

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OFFICE OF MANAGEMENT AND BUDGET  
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 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Defense-wide  
 Treasury Account: Military Construction, Defense-wide  
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -10/14-0500 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
<b>4000, Disc: Budget authority, gross</b>																			=====	
																				3,093,679,000.00
4010	4902	C	E					DISC				X			U		N	N		1,313,526.74
4010	4902	C	E					DISC				X			U		N	N		283,640.52
4010	4902	C	E					DISC				X			U		N	N		24,083,130.12
<b>Sub-Total, 4010</b>																			<b>25,680,297.38</b>	
<b>4020, Disc: Total outlays, gross</b>																			=====	
																				25,680,297.38
<b>4070, Disc: Budget authority, net</b>																			=====	
																				3,093,679,000.00
<b>4080, Disc: Outlays, net</b>																			=====	
																				25,680,297.38
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====	
																				3,093,679,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																				25,680,297.38

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Defense-wide  
 Treasury Account: Military Construction, Defense-wide  
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -09/13-0500 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-940,678,247.16
0900	4801	D	B									X			U		N	1		57,607,962.19
0900	4801	D	B									X			U		N	1		1,633,805.92
0900	4801	C	B									X			U		N	1		-84,125,434.04
0900	4801	D	E									X			U		N	1		-74,000,726.78
0900	4801	C	E									X			U		N	1		752,041,533.96
0900	4801	D	E									X			U		N	1		-5,629,047.01
0900	4801	C	E									X			U		N	1		88,166,056.26
0900	4901	C	B									X			U		N	1		-69,441,486.42
0900	4901	C	E									X			U		N	1		85,834,251.01
0900	4902	C	E					DISC				X			U		N		N	7,805,070.55
0900	4902	C	E					DISC				X			U		N		N	24,879,540.42
0900	4902	C	E					DISC				X			U		N		N	279,946,837.55
<b>Sub-Total, 0900</b>																			<b>124,040,116.45</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		2,232,851,861.40
1000	4801	C	B									X			U		N	1		-940,678,247.16
1000	4801	D	B									X			U		N	1		57,607,962.19
1000	4801	D	B									X			U		N	1		1,633,805.92
1000	4801	C	B									X			U		N	1		-84,125,434.04
1000	4901	C	B									X			U		N	1		-69,441,486.42
<b>Sub-Total, 1000</b>																			<b>1,197,848,461.89</b>	
1021	4871	D	E									X			U		N			8,218,058.50
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>1,206,066,520.39</b>	
1131	4393	C	E	P				DISC				X			U		N			-244,428,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>-244,428,000.00</b>	
1700	4252	D	E			F		DISC				X			U		N			791,665.91
1701	4251	C	E			F		DISC				X			U		N	1		-791,665.91
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>-244,428,000.00</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Defense-wide  
 Treasury Account: Military Construction, Defense-wide  
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -09/13-0500 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				=====
																				961,638,520.39
1941	4510	C	E		A											U		N		-26,879,000.00
1941	4610	C	E		A											U		N		-810,693,403.94
1941	4700	C	E		A											U		N		-26,000.00
<b>Sub-Total, 1941</b>																				<b>-837,598,403.94</b>

**Change in Obl Bal**

3000	4801	C	B									X				U		N	1	940,678,247.16
3000	4801	D	B									X				U		N	1	-57,607,962.19
3000	4801	D	B									X				U		N	1	-1,633,805.92
3000	4801	C	B									X				U		N	1	84,125,434.04
3000	4901	C	B									X				U		N	1	69,441,486.42
<b>Sub-Total, 3000</b>																				<b>1,035,003,399.51</b>

**3020, Obligated balance, start of year (net)**

																				=====
																				1,035,003,399.51
3030	4801	C	B									X				U		N	1	-940,678,247.16
3030	4801	D	B									X				U		N	1	57,607,962.19
3030	4801	D	B									X				U		N	1	1,633,805.92
3030	4801	C	B									X				U		N	1	-84,125,434.04
3030	4801	D	E									X				U		N	1	-74,000,726.78
3030	4801	C	E									X				U		N	1	752,041,533.96
3030	4801	D	E									X				U		N	1	-5,629,047.01
3030	4801	C	E									X				U		N	1	88,166,056.26
3030	4901	C	B									X				U		N	1	-69,441,486.42
3030	4901	C	E									X				U		N	1	85,834,251.01
3030	4902	C	E					DISC				X				U		N	N	7,805,070.55
3030	4902	C	E					DISC				X				U		N	N	24,879,540.42
3030	4902	C	E					DISC				X				U		N	N	279,946,837.55
<b>Sub-Total, 3030</b>																				<b>124,040,116.45</b>
3040	4902	C	E					DISC				X				U		N	N	-7,805,070.55
3040	4902	C	E					DISC				X				U		N	N	-24,879,540.42
3040	4902	C	E					DISC				X				U		N	N	-279,946,837.55
<b>Sub-Total, 3040</b>																				<b>-312,631,448.52</b>
3050	4251	C	E			F		DISC				X				U		N	1	791,665.91

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Defense-wide  
 Treasury Account: Military Construction, Defense-wide  
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -09/13-0500 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3080	4871	D	E									X		U		N			-8,218,058.50
3090	4801	D	E											U		N	1		-74,000,726.78
3090	4801	C	E											U		N	1		752,041,533.96
3090	4801	D	E											U		N	1		-5,629,047.01
3090	4801	C	E											U		N	1		88,166,056.26
3090	4871	D	E											U		N			-8,218,058.50
3090	4901	C	E											U		N	1		85,834,251.01
<b>Sub-Total, 3090</b>																			<b>838,194,008.94</b>
3091	4251	C	E			F		DISC						U		N	1		791,665.91
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>838,985,674.85</b>

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			<b>=====</b>
																			<b>-244,428,000.00</b>
4011	4902	C	E					DISC				X		U		N		N	7,805,070.55
4011	4902	C	E					DISC				X		U		N		N	24,879,540.42
4011	4902	C	E					DISC				X		U		N		N	279,946,837.55
<b>Sub-Total, 4011</b>																			<b>312,631,448.52</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>312,631,448.52</b>
4030	4252	D	E			F		DISC				X		U		N			-791,665.91
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-791,665.91</b>
4050	4251	C	E			F		DISC				X		U		N	1		791,665.91
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>791,665.91</b>
<b>4070, Disc: Budget authority, net</b>																			<b>=====</b>
																			<b>-244,428,000.00</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>311,839,782.61</b>

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Military Construction  
Budget Account: Military Construction, Defense-wide  
Treasury Account: Military Construction, Defense-wide  
Budget Account Id: 007-25-0500 Treasury Account Id: 97- -09/13-0500 -000-0  
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4180, Budget authority, net (disc. and mand.)</b>																				
=====																				
-244,428,000.00																				
<hr/>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
=====																				
311,839,782.61																				

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Defense-wide  
 Treasury Account: Military Construction, Defense-wide  
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -08/12-0500 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	1		-1,260,021,017.87
0900	4801	C	B									X		U		N	1		-58,680,424.62
0900	4801	D	B									X		U		N	1		756,599.55
0900	4801	D	B									X		U		N	1		36,639,612.06
0900	4801	C	E									X		U		N	1		852,871,809.68
0900	4801	D	E									X		U		N	1		-2,719,302.22
0900	4801	C	E									X		U		N	1		41,980,256.41
0900	4801	D	E									X		U		N	1		-34,428,965.83
0900	4901	C	B									X		U		N	1		-39,673,954.31
0900	4901	C	E									X		U		N	1		37,463,308.08
0900	4902	C	E					DISC				X		U		N		N	466,741,386.28
0900	4902	C	E					DISC				X		U		N		N	3,975,160.43
0900	4902	C	E					DISC				X		U		N		N	61,795,692.55
<b>Sub-Total, 0900</b>																			<b>106,700,160.19</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	1		1,781,419,300.68
1000	4801	C	B									X		U		N	1		-1,260,021,017.87
1000	4801	C	B									X		U		N	1		-58,680,424.62
1000	4801	D	B									X		U		N	1		756,599.55
1000	4801	D	B									X		U		N	1		36,639,612.06
1000	4901	C	B									X		U		N	1		-39,673,954.31
<b>Sub-Total, 1000</b>																			<b>460,440,115.49</b>
1021	4871	D	E									X		U		N			14,564,148.43
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>475,004,263.92</b>
1700	4252	D	E			F		DISC				X		U		N			127,325.67
1701	4251	C	E			F		DISC				X		U		N	1		-127,325.67
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>475,004,263.92</b>
1941	4510	C	E			A								U		N			-91,343,000.00
1941	4610	C	E			A								U		N			-276,961,103.73
<b>Sub-Total, 1941</b>																			<b>-368,304,103.73</b>



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Defense-wide  
 Treasury Account: Military Construction, Defense-wide  
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -08/12-0500 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

3000	4801	C	B									X			U		N	1		1,260,021,017.87
3000	4801	C	B									X			U		N	1		58,680,424.62
3000	4801	D	B									X			U		N	1		-756,599.55
3000	4801	D	B									X			U		N	1		-36,639,612.06
3000	4901	C	B									X			U		N	1		39,673,954.31
<b>Sub-Total, 3000</b>																			<b>1,320,979,185.19</b>	

3020, Obligated balance, start of year (net) =====  
1,320,979,185.19

3030	4801	C	B									X			U		N	1		-1,260,021,017.87
3030	4801	C	B									X			U		N	1		-58,680,424.62
3030	4801	D	B									X			U		N	1		756,599.55
3030	4801	D	B									X			U		N	1		36,639,612.06
3030	4801	C	E									X			U		N	1		852,871,809.68
3030	4801	D	E									X			U		N	1		-2,719,302.22
3030	4801	C	E									X			U		N	1		41,980,256.41
3030	4801	D	E									X			U		N	1		-34,428,965.83
3030	4901	C	B									X			U		N	1		-39,673,954.31
3030	4901	C	E									X			U		N	1		37,463,308.08
3030	4902	C	E					DISC				X			U		N		N	466,741,386.28
3030	4902	C	E					DISC				X			U		N		N	3,975,160.43
3030	4902	C	E					DISC				X			U		N		N	61,795,692.55
<b>Sub-Total, 3030</b>																			<b>106,700,160.19</b>	

3040	4902	C	E					DISC				X			U		N		N	-466,741,386.28
3040	4902	C	E					DISC				X			U		N		N	-3,975,160.43
3040	4902	C	E					DISC				X			U		N		N	-61,795,692.55
<b>Sub-Total, 3040</b>																			<b>-532,512,239.26</b>	

3050	4251	C	E			F		DISC				X			U		N	1		127,325.67
3080	4871	D	E									X			U		N			-14,564,148.43
3090	4801	C	E												U		N	1		852,871,809.68
3090	4801	D	E												U		N	1		-2,719,302.22
3090	4801	C	E												U		N	1		41,980,256.41
3090	4801	D	E												U		N	1		-34,428,965.83
3090	4871	D	E												U		N			-14,564,148.43
3090	4901	C	E												U		N	1		37,463,308.08
<b>Sub-Total, 3090</b>																			<b>880,602,957.69</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Defense-wide  
 Treasury Account: Military Construction, Defense-wide  
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -08/12-0500 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	C	E			F		DISC								U		N	1	127,325.67
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				880,730,283.36

**BA & O, Net**

4011	4902	C	E					DISC					X			U		N	N	466,741,386.28
4011	4902	C	E					DISC					X			U		N	N	3,975,160.43
4011	4902	C	E					DISC					X			U		N	N	61,795,692.55
<b>Sub-Total, 4011</b>																				<b>532,512,239.26</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				532,512,239.26
4030	4252	D	E			F		DISC					X			U		N		-127,325.67
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-127,325.67
4050	4251	C	E			F		DISC					X			U		N	1	127,325.67
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				127,325.67
<b>4080, Disc: Outlays, net</b>																				=====
																				532,384,913.59
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				532,384,913.59

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Defense-wide  
 Treasury Account: Military Construction, Defense-wide  
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -07/11-0500 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

0900	4801	C	B									X			U		N	1		-20,516,051.04
0900	4801	D	B									X			U		N	1		310,936,063.74
0900	4801	C	B									X			U		N	1		-451,359,681.75
0900	4801	C	B									X			U		N	1		-1,798,594.53
0900	4801	C	E									X			U		N	1		8,501,801.27
0900	4801	C	E									X			U		N	1		1,766,101.70
0900	4801	C	E									X			U		N	1		409,543,211.74
0900	4801	D	E									X			U		N	1		-291,689,449.89
0900	4901	C	B									X			U		N	1		-33,142,180.35
0900	4901	C	E									X			U		N	1		13,895,566.50
0900	4902	C	E					DISC				X			U		N		N	128,637,280.68
0900	4902	C	E					DISC				X			U		N		N	791,634.26
0900	4902	C	E					DISC				X			U		N		N	19,155,463.80
<b>Sub-Total, 0900</b>																			<b>94,721,166.13</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		281,875,575.72
1000	4801	C	B									X			U		N	1		-20,516,051.04
1000	4801	D	B									X			U		N	1		310,936,063.74
1000	4801	C	B									X			U		N	1		-451,359,681.75
1000	4801	C	B									X			U		N	1		-1,798,594.53
1000	4901	C	B									X			U		N	1		-33,142,180.35
<b>Sub-Total, 1000</b>																			<b>85,995,131.79</b>	
1021	4871	D	E									X			U		N			76,094,919.71
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			162,090,051.50	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			162,090,051.50	
1941	4510	C	E		A										U		N			-22,616,000.00
1941	4610	C	E		A										U		N			-44,581,832.37
1941	4700	C	E		A										U		N			-171,053.00
<b>Sub-Total, 1941</b>																			<b>-67,368,885.37</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Defense-wide  
 Treasury Account: Military Construction, Defense-wide  
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -07/11-0500 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

3000	4801	C	B									X			U		N	1		20,516,051.04
3000	4801	D	B									X			U		N	1		-310,936,063.74
3000	4801	C	B									X			U		N	1		451,359,681.75
3000	4801	C	B									X			U		N	1		1,798,594.53
3000	4901	C	B									X			U		N	1		33,142,180.35
<b>Sub-Total, 3000</b>																			<b>195,880,443.93</b>	

3020, Obligated balance, start of year (net) =====  
195,880,443.93

3030	4801	C	B									X			U		N	1		-20,516,051.04
3030	4801	D	B									X			U		N	1		310,936,063.74
3030	4801	C	B									X			U		N	1		-451,359,681.75
3030	4801	C	B									X			U		N	1		-1,798,594.53
3030	4801	C	E									X			U		N	1		8,501,801.27
3030	4801	C	E									X			U		N	1		1,766,101.70
3030	4801	C	E									X			U		N	1		409,543,211.74
3030	4801	D	E									X			U		N	1		-291,689,449.89
3030	4901	C	B									X			U		N	1		-33,142,180.35
3030	4901	C	E									X			U		N	1		13,895,566.50
3030	4902	C	E					DISC				X			U		N		N	128,637,280.68
3030	4902	C	E					DISC				X			U		N		N	791,634.26
3030	4902	C	E					DISC				X			U		N		N	19,155,463.80
<b>Sub-Total, 3030</b>																			<b>94,721,166.13</b>	

3040	4902	C	E					DISC				X			U		N		N	-128,637,280.68
3040	4902	C	E					DISC				X			U		N		N	-791,634.26
3040	4902	C	E					DISC				X			U		N		N	-19,155,463.80
<b>Sub-Total, 3040</b>																			<b>-148,584,378.74</b>	

3080	4871	D	E									X			U		N			-76,094,919.71
3090	4801	C	E												U		N	1		8,501,801.27
3090	4801	C	E												U		N	1		1,766,101.70
3090	4801	C	E												U		N	1		409,543,211.74
3090	4801	D	E												U		N	1		-291,689,449.89
3090	4871	D	E												U		N			-76,094,919.71
3090	4901	C	E												U		N	1		13,895,566.50
<b>Sub-Total, 3090</b>																			<b>65,922,311.61</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Defense-wide  
 Treasury Account: Military Construction, Defense-wide  
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -07/11-0500 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				65,922,311.61

**BA & O, Net**

4011	4902	C	E					DISC				X			U		N	N		128,637,280.68
4011	4902	C	E					DISC				X			U		N	N		791,634.26
4011	4902	C	E					DISC				X			U		N	N		19,155,463.80
<b>Sub-Total, 4011</b>																				<b>148,584,378.74</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				148,584,378.74
<b>4080, Disc: Outlays, net</b>																				=====
																				148,584,378.74
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				148,584,378.74

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Defense-wide  
 Treasury Account: Military Construction, Defense-wide  
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -06/10-0500 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

0900	4801	C	B									X		U		Y	1		-457,911,798.30
0900	4801	D	B									X		U		Y	1		37,286,617.47
0900	4801	D	B									X		U		Y	1		4,015,579.77
0900	4801	D	B									X		U		Y	1		367,492,194.74
0900	4801	D	E									X		U		Y	1		-36,968,775.08
0900	4801	D	E									X		U		Y	1		-4,688,829.52
0900	4801	D	E									X		U		Y	1		-410,365,168.51
0900	4801	C	E									X		U		Y	1		457,980,019.65
0900	4901	C	B									X		U		Y	1		-3,644,687.95
0900	4901	C	E									X		U		Y	1		3,576,466.60
0900	4902	C	E					DISC				X		U		Y		N	53,106,943.77
0900	4902	C	E					DISC				X		U		Y		N	959,945.31
0900	4902	C	E					DISC				X		U		Y		N	1,778,888.06
<b>Sub-Total, 0900</b>																			<b>12,617,396.01</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		Y	1		85,155,316.39
1000	4801	C	B									X		U		Y	1		-457,911,798.30
1000	4801	D	B									X		U		Y	1		37,286,617.47
1000	4801	D	B									X		U		Y	1		4,015,579.77
1000	4801	D	B									X		U		Y	1		367,492,194.74
1000	4901	C	B									X		U		Y	1		-3,644,687.95
<b>Sub-Total, 1000</b>																			<b>32,393,222.12</b>
1021	4871	D	E									X		U		Y			1,976,942.71
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>34,370,164.83</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>34,370,164.83</b>
1940	4510	C	E			A								U		Y			-6,783,450.00
1940	4610	C	E			A								U		Y			-14,969,318.82
<b>Sub-Total, 1940</b>																			<b>-21,752,768.82</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Defense-wide  
 Treasury Account: Military Construction, Defense-wide  
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -06/10-0500 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

3000	4801	C	B									X			U		Y	1		457,911,798.30
3000	4801	D	B									X			U		Y	1		-37,286,617.47
3000	4801	D	B									X			U		Y	1		-4,015,579.77
3000	4801	D	B									X			U		Y	1		-367,492,194.74
3000	4901	C	B									X			U		Y	1		3,644,687.95
<b>Sub-Total, 3000</b>																			<b>52,762,094.27</b>	

3020, Obligated balance, start of year (net) =====  
52,762,094.27

3030	4801	C	B									X			U		Y	1		-457,911,798.30
3030	4801	D	B									X			U		Y	1		37,286,617.47
3030	4801	D	B									X			U		Y	1		4,015,579.77
3030	4801	D	B									X			U		Y	1		367,492,194.74
3030	4801	D	E									X			U		Y	1		-36,968,775.08
3030	4801	D	E									X			U		Y	1		-4,688,829.52
3030	4801	D	E									X			U		Y	1		-410,365,168.51
3030	4801	C	E									X			U		Y	1		457,980,019.65
3030	4901	C	B									X			U		Y	1		-3,644,687.95
3030	4901	C	E									X			U		Y	1		3,576,466.60
3030	4902	C	E					DISC				X			U		Y		N	53,106,943.77
3030	4902	C	E					DISC				X			U		Y		N	959,945.31
3030	4902	C	E					DISC				X			U		Y		N	1,778,888.06
<b>Sub-Total, 3030</b>																			<b>12,617,396.01</b>	

3040	4902	C	E					DISC				X			U		Y		N	-53,106,943.77
3040	4902	C	E					DISC				X			U		Y		N	-959,945.31
3040	4902	C	E					DISC				X			U		Y		N	-1,778,888.06
<b>Sub-Total, 3040</b>																			<b>-55,845,777.14</b>	

3080	4871	D	E									X			U		Y			-1,976,942.71
3090	4801	D	E												U		Y	1		-36,968,775.08
3090	4801	D	E												U		Y	1		-4,688,829.52
3090	4801	D	E												U		Y	1		-410,365,168.51
3090	4801	C	E												U		Y	1		457,980,019.65
3090	4871	D	E												U		Y			-1,976,942.71
3090	4901	C	E												U		Y	1		3,576,466.60
<b>Sub-Total, 3090</b>																			<b>7,556,770.43</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Defense-wide  
 Treasury Account: Military Construction, Defense-wide  
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -06/10-0500 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																			=====
																			7,556,770.43

**BA & O, Net**

4011	4902	C	E					DISC				X		U		Y	N		53,106,943.77
4011	4902	C	E					DISC				X		U		Y	N		959,945.31
4011	4902	C	E					DISC				X		U		Y	N		1,778,888.06
<b>Sub-Total, 4011</b>																			<b>55,845,777.14</b>
<b>4020, Disc: Total outlays, gross</b>																			=====
																			55,845,777.14
<b>4080, Disc: Outlays, net</b>																			=====
																			55,845,777.14
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			55,845,777.14



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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Defense-wide  
 Treasury Account: Military Construction, Defense-wide  
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -08/09-0500 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1		1,219,493.00
1953	4650	C	E												E		N	1		1,219,493.00
<b>Sub-Total, 1953</b>																				<b>2,438,986.00</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		23,899,968.67
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				23,899,968.67
3031	4801	C	B									X			E		N	1		-23,899,968.67
3031	4801	C	E									X			E		N	1		23,899,968.67
3031	4801	D	E									X			E		N	1		-7,114,850.39
3031	4902	C	E					DISC				X			E		N		N	7,114,850.39
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4902	C	E					DISC				X			E		N		N	-7,114,850.39
3090	4801	C	E												E		N	1		23,899,968.67
3090	4801	D	E												E		N	1		-7,114,850.39
<b>Sub-Total, 3090</b>																				<b>16,785,118.28</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				16,785,118.28

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Defense-wide  
 Treasury Account: Military Construction, Defense-wide  
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -08/09-0500 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4011</b>	4902	C	E					DISC				X			E			N	N	7,114,850.39
<b>4020, Disc: Total outlays, gross</b>																				=====
																				7,114,850.39
<b>4080, Disc: Outlays, net</b>																				=====
																				7,114,850.39
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				7,114,850.39

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Defense-wide  
 Treasury Account: Military Construction, Defense-wide  
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -08/09-0500 -000-1  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			E		N	1		23,899,968.67
3000	4801	D	B									X			E		N	1		-23,899,968.67
<b>Sub-Total, 3000</b>																				<b>0.00</b>
3031	4801	C	B									X			E		N	1		-23,899,968.67
3031	4801	D	B									X			E		N	1		23,899,968.67
3031	4801	D	E									X			E		N	1		-23,899,968.67
3031	4801	C	E									X			E		N	1		23,899,968.67
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3090	4801	D	E												E		N	1		-23,899,968.67
3090	4801	C	E												E		N	1		23,899,968.67
<b>Sub-Total, 3090</b>																				<b>0.00</b>

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Defense-wide  
 Treasury Account: Military Construction, Defense-wide  
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -05/09-0500 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1	7,783,561.55
1953	4650	C	E												E		N	1	7,783,561.55
<b>Sub-Total, 1953</b>																			<b>15,567,123.10</b>

**Change in Obl Bal**

3000	4801	C	B									X		E		N	1		178,896,795.11
3000	4801	D	B									X		E		N	1		-147,550,542.09
3000	4801	D	B									X		E		N	1		-2,885,666.37
3000	4801	D	B									X		E		N	1		-6,003,430.07
3000	4901	C	B									X		E		N	1		5,358,440.61
<b>Sub-Total, 3000</b>																			<b>27,815,597.19</b>

3010	4251	C	B			F		DISC				X		E		N	1		1,584.00
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>27,817,181.19</b>

3031	4801	C	B									X		E		N	1		-178,896,795.11
3031	4801	D	B									X		E		N	1		147,550,542.09
3031	4801	D	B									X		E		N	1		2,885,666.37
3031	4801	D	B									X		E		N	1		6,003,430.07
3031	4801	D	E									X		E		N	1		-2,885,666.37
3031	4801	C	E									X		E		N	1		157,473,539.65
3031	4801	D	E									X		E		N	1		-6,003,430.07
3031	4801	D	E									X		E		N	1		-147,550,542.09
3031	4881	C	E									X		E		N			1,347,245.29
3031	4901	C	B									X		E		N	1		-5,358,440.61
3031	4901	C	E									X		E		N	1		1,330,905.90
3031	4902	C	E					DISC				X		E		N		N	25,450,790.17
<b>Sub-Total, 3031</b>																			<b>1,347,245.29</b>

3040	4902	C	E					DISC				X		E		N		N	-25,450,790.17
3051	4251	C	B			F		DISC				X		E		N	1		-1,584.00
3051	4251	C	E			F		DISC				X		E		N	1		1,584.00
<b>Sub-Total, 3051</b>																			<b>0.00</b>

3081	4871	D	E									X		E		N			-701,656.94
3090	4801	D	E											E		N	1		-2,885,666.37
3090	4801	C	E											E		N	1		157,473,539.65

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Defense-wide  
 Treasury Account: Military Construction, Defense-wide  
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -05/09-0500 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	D	E													E	N	1		-6,003,430.07
3090	4801	D	E													E	N	1		-147,550,542.09
3090	4871	D	E													E	N			-701,656.94
3090	4881	C	E													E	N			1,347,245.29
3090	4901	C	E													E	N	1		1,330,905.90
<b>Sub-Total, 3090</b>																			<b>3,010,395.37</b>	
3091	4251	C	E			F		DISC								E	N	1		1,584.00
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>3,011,979.37</b>	

**BA & O, Net**

4011	4902	C	E					DISC				X				E	N		N	25,450,790.17
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>25,450,790.17</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			<b>25,450,790.17</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>25,450,790.17</b>	

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Defense-wide  
 Treasury Account: Military Construction, Defense-wide  
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -04/08-0500 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1	12,611,975.17
1953	4650	C	E												E		N	1	12,611,975.17
<b>Sub-Total, 1953</b>																			<b>25,223,950.34</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	13,132,965.28
3000	4901	C	B									X			E		N	1	984,694.26
<b>Sub-Total, 3000</b>																			<b>14,117,659.54</b>

3020, Obligated balance, start of year (net) =====  
14,117,659.54

3031	4801	C	B									X			E		N	1	-13,132,965.28	
3031	4801	C	E									X			E		N	1	2,152,304.66	
3031	4802	D	B					DISC				X			E		N	1	N	2,500.00
3031	4881	C	E									X			E		N			533,012.30
3031	4901	C	B									X			E		N	1	-984,694.26	
3031	4901	C	E									X			E		N	1	355,740.83	
3031	4902	C	E					DISC				X			E		N		N	11,607,114.05
<b>Sub-Total, 3031</b>																			<b>533,012.30</b>	

3040	4802	D	B					DISC				X			E		N	1	N	-2,500.00
3040	4902	C	E					DISC				X			E		N		N	-11,607,114.05
<b>Sub-Total, 3040</b>																			<b>-11,609,614.05</b>	

3081	4871	D	E									X			E		N			-711,062.30
3090	4801	C	E												E		N	1		2,152,304.66
3090	4871	D	E												E		N			-711,062.30
3090	4881	C	E												E		N			533,012.30
3090	4901	C	E												E		N	1		355,740.83
<b>Sub-Total, 3090</b>																			<b>2,329,995.49</b>	

3100, Obligated balance, end of year (net) =====  
2,329,995.49

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Defense-wide  
 Treasury Account: Military Construction, Defense-wide  
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -04/08-0500 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>BA &amp; O, Net</u></b>																				
4011	4802	D	B					DISC				X			E		N	1	N	2,500.00
4011	4902	C	E					DISC				X			E		N		N	11,607,114.05
<b>Sub-Total, 4011</b>																				<b>11,609,614.05</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b> <b>11,609,614.05</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b> <b>11,609,614.05</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b> <b>11,609,614.05</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Defense-wide  
 Treasury Account: Military Construction, Defense-wide  
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -06/07-0500 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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**

1953	4650	C	E												E		N	1		400,000.00
1953	4650	C	E												E		N	1		400,000.00
<b>Sub-Total, 1953</b>																				<b>800,000.00</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		1,354,751.04
3000	4801	D	B									X			E		N	1		-1,354,751.04
3000	4801	C	B									X			E		N	1		20,200,000.00
<b>Sub-Total, 3000</b>																				<b>20,200,000.00</b>

3020, Obligated balance, start of year (net) =====  
20,200,000.00

3031	4801	C	B									X			E		N	1		-1,354,751.04
3031	4801	D	B									X			E		N	1		1,354,751.04
3031	4801	C	B									X			E		N	1		-20,200,000.00
3031	4801	C	E									X			E		N	1		1,354,751.04
3031	4801	D	E									X			E		N	1		-1,354,751.04
3031	4801	C	E									X			E		N	1		20,200,000.00
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3090	4801	C	E												E		N	1		1,354,751.04
3090	4801	D	E												E		N	1		-1,354,751.04
3090	4801	C	E												E		N	1		20,200,000.00
<b>Sub-Total, 3090</b>																				<b>20,200,000.00</b>

3100, Obligated balance, end of year (net) =====  
20,200,000.00



OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Defense-wide  
 Treasury Account: Military Construction, Defense-wide  
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -03/07-0500 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1		13,356,293.40
1953	4650	C	E												E		N	1		13,356,293.40
<b>Sub-Total, 1953</b>																				<b>26,712,586.80</b>

**Change in Obl Bal**

3000	4801	D	B									X			E		N	1		-302,124.12
3000	4801	C	B									X			E		N	1		32,765,154.51
3000	4801	D	B									X			E		N	1		-40,342,289.16
3000	4801	D	B									X			E		N	1		-244,166.55
3000	4901	C	B									X			E		N	1		819,892.75
<b>Sub-Total, 3000</b>																				<b>-7,303,532.57</b>

3020, Obligated balance, start of year (net)

=====  
 -7,303,532.57

3031	4801	D	B									X			E		N	1		302,124.12
3031	4801	C	B									X			E		N	1		-32,765,154.51
3031	4801	D	B									X			E		N	1		40,342,289.16
3031	4801	D	B									X			E		N	1		244,166.55
3031	4801	D	E									X			E		N	1		-244,166.55
3031	4801	D	E									X			E		N	1		-302,124.12
3031	4801	C	E									X			E		N	1		32,765,154.51
3031	4801	D	E									X			E		N	1		-33,216,000.57
3031	4881	C	E									X			E		N			1,589,979.21
3031	4901	C	B									X			E		N	1		-819,892.75
3031	4901	C	E									X			E		N	1		541,422.02
3031	4902	D	E					DISC				X			E		N		N	-6,847,817.86
<b>Sub-Total, 3031</b>																				<b>1,589,979.21</b>

3040	4902	D	E					DISC				X			E		N		N	6,847,817.86
3081	4871	D	E									X			E		N			-1,697,085.86
3090	4801	D	E												E		N	1		-244,166.55
3090	4801	D	E												E		N	1		-302,124.12
3090	4801	C	E												E		N	1		32,765,154.51
3090	4801	D	E												E		N	1		-33,216,000.57
3090	4871	D	E												E		N			-1,697,085.86
3090	4881	C	E												E		N			1,589,979.21
3090	4901	C	E												E		N	1		541,422.02

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Defense-wide  
 Treasury Account: Military Construction, Defense-wide  
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -03/07-0500 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3090</b>																				<b>-562,821.36</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>-562,821.36</b>

**BA & O, Net**

4011	4902	D	E					DISC				X			E			N	N	-6,847,817.86
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>-6,847,817.86</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>-6,847,817.86</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>-6,847,817.86</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Defense-wide  
 Treasury Account: Military Construction, Defense-wide  
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -02/06-0500 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1		10,881,100.98
1953	4650	C	E												E		N	1		10,881,100.98
<b>Sub-Total, 1953</b>																				<b>21,762,201.96</b>

**Change in Obl Bal**

3000	4801	D	B									X			E		N	1		-4,339,977.99
3000	4901	C	B									X			E		N	1		941,198.50
<b>Sub-Total, 3000</b>																				<b>-3,398,779.49</b>

3020, Obligated balance, start of year (net) =====  
-3,398,779.49

3031	4801	D	B									X			E		N	1		4,339,977.99
3031	4801	D	E									X			E		N	1		-4,120,685.07
3031	4881	C	E									X			E		N			28,420.19
3031	4901	C	B									X			E		N	1		-941,198.50
3031	4901	C	E									X			E		N	1		710,335.02
3031	4902	C	E				DISC					X			E		N		N	11,570.56
<b>Sub-Total, 3031</b>																				<b>28,420.19</b>

3040	4902	C	E				DISC					X			E		N		N	-11,570.56
3081	4871	D	E									X			E		N			-99,268.52
3090	4801	D	E												E		N	1		-4,120,685.07
3090	4871	D	E												E		N			-99,268.52
3090	4881	C	E												E		N			28,420.19
3090	4901	C	E												E		N	1		710,335.02
<b>Sub-Total, 3090</b>																				<b>-3,481,198.38</b>

3100, Obligated balance, end of year (net) =====  
-3,481,198.38

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Defense-wide  
 Treasury Account: Military Construction, Defense-wide  
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -02/06-0500 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X		E		N		N	11,570.56
<b>4020, Disc: Total outlays, gross</b>																			=====
																			11,570.56
<b>4080, Disc: Outlays, net</b>																			=====
																			11,570.56
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			11,570.56

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Defense-wide  
 Treasury Account: Military Construction, Defense-wide  
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -01/05-0500 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1		6,152,465.44
1953	4650	C	E												E		N	1		6,152,465.44
<b>Sub-Total, 1953</b>																				<b>12,304,930.88</b>

**Change in Obl Bal**

3000	4801	D	B									X			E		N	1		-2,596,494.74
3000	4901	C	B									X			E		N	1		649,413.65
<b>Sub-Total, 3000</b>																				<b>-1,947,081.09</b>

3010	4251	D	B			F		DISC				X			E		N	1		-6.38
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>-1,947,087.47</b>

3031	4801	D	B									X			E		N	1		2,596,494.74
3031	4801	D	E									X			E		N	1		-2,621,723.95
3031	4881	C	E									X			E		N			57,812.91
3031	4901	C	B									X			E		N	1		-649,413.65
3031	4901	C	E									X			E		N	1		537,120.83
3031	4902	C	E					DISC				X			E		N		N	137,522.03
<b>Sub-Total, 3031</b>																				<b>57,812.91</b>

3040	4902	C	E					DISC				X			E		N		N	-137,522.03
3051	4251	D	B			F		DISC				X			E		N	1		6.38
3051	4251	D	E			F		DISC				X			E		N	1		-6.38
<b>Sub-Total, 3051</b>																				<b>0.00</b>

3081	4871	D	E									X			E		N			-52,691.42
3090	4801	D	E												E		N	1		-2,621,723.95
3090	4871	D	E												E		N			-52,691.42
3090	4881	C	E												E		N			57,812.91
3090	4901	C	E												E		N	1		537,120.83
<b>Sub-Total, 3090</b>																				<b>-2,079,481.63</b>

3091	4251	D	E			F		DISC							E		N	1		-6.38
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>-2,079,488.01</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Defense-wide  
 Treasury Account: Military Construction, Defense-wide  
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -01/05-0500 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4011</b>	4902	C	E					DISC				X		E		N		N	137,522.03
<b>4020, Disc: Total outlays, gross</b>																			=====
																			137,522.03
<b>4080, Disc: Outlays, net</b>																			=====
																			137,522.03
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			137,522.03

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Defense-wide  
 Treasury Account: Military Construction, Defense-wide, Recovery Act  
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -09/13-0501 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-64,792,316.77
0900	4801	C	E									X			U		N	1		86,231,929.01
0900	4901	C	B									X			U		N	1		-1,469,128.57
0900	4901	C	E									X			U		N	1		599,974.99
0900	4902	C	E					DISC				X			U		N		N	40,351,983.51
<b>Sub-Total, 0900</b>																			<b>60,922,442.17</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		1,448,582,790.23
1000	4801	C	B									X			U		N	1		-64,792,316.77
1000	4901	C	B									X			U		N	1		-1,469,128.57
<b>Sub-Total, 1000</b>																			<b>1,382,321,344.89</b>	
1021	4871	D	E									X			U		N			763,716.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>1,383,085,060.89</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>1,383,085,060.89</b>	
1941	4610	C	E			A									U		N			-1,322,162,618.72

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		64,792,316.77
3000	4901	C	B									X			U		N	1		1,469,128.57
<b>Sub-Total, 3000</b>																			<b>66,261,445.34</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			<b>66,261,445.34</b>	
3030	4801	C	B									X			U		N	1		-64,792,316.77
3030	4801	C	E									X			U		N	1		86,231,929.01
3030	4901	C	B									X			U		N	1		-1,469,128.57
3030	4901	C	E									X			U		N	1		599,974.99
3030	4902	C	E					DISC				X			U		N		N	40,351,983.51
<b>Sub-Total, 3030</b>																			<b>60,922,442.17</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Defense-wide  
 Treasury Account: Military Construction, Defense-wide, Recovery Act  
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -09/13-0501 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X		U		N		N	-40,351,983.51
3080	4871	D	E									X		U		N			-763,716.00
3090	4801	C	E											U		N	1		86,231,929.01
3090	4871	D	E											U		N			-763,716.00
3090	4901	C	E											U		N	1		599,974.99
<b>Sub-Total, 3090</b>																			<b>86,068,188.00</b>
3100, Obligated balance, end of year (net)																			=====
																			86,068,188.00

**BA & O, Net**

4011	4902	C	E					DISC				X		U		N		N	40,351,983.51
<b>4020, Disc: Total outlays, gross</b>																			=====
																			40,351,983.51
<b>4080, Disc: Outlays, net</b>																			=====
																			40,351,983.51
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			40,351,983.51





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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Account Total, Military Construction, Defense-wide  
 Treasury Account:  
 Budget Account Id: 007-25-0500 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
<b><u>Change in Obl Bal</u></b>																				
3000																				2,744,271,226.49
3010																				1,577.62
3020																				=====
																				2,744,272,804.11
3030																				1,786,195,767.63
3031																				3,556,469.90
3040																				-1,153,082,653.89
3050																				918,991.58
3080																				-101,617,785.35
3081																				-3,261,765.04
3090																				3,276,061,259.74
3091																				920,569.20
3100																				=====
																				3,276,981,828.94

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Account Total, Military Construction, Defense-wide  
 Treasury Account:  
 Budget Account Id: 007-25-0500 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 2,849,251,000.00
4010																				25,680,297.38
4011																				1,127,402,356.51
4020																				===== 1,153,082,653.89
4030																				-918,991.58
4040																				===== -918,991.58
4050																				918,991.58
4060																				===== 918,991.58
4070																				===== 2,849,251,000.00
4080																				===== 1,152,163,662.31
4180																				===== 2,849,251,000.00
4190																				===== 1,152,163,662.31

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: North Atlantic Treaty Organization Security Investment Program  
 Treasury Account: North Atlantic Treaty Organization Security Investment Program  
 Budget Account Id: 007-25-0804 Treasury Account Id: 97- - /X -0804 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-6,101,725.95
0900	4801	C	B									X			U		N	1		-380,235,328.46
0900	4801	C	E									X			U		N	1		314,905,024.83
0900	4801	C	E									X			U		N	1		6,127,152.44
0900	4901	C	B									X			U		N	1		-841,327.27
0900	4901	C	E									X			U		N	1		15,664,762.41
0900	4902	D	E					DISC	BAL			X			U		N		N	-25,426.49
0900	4902	C	E					DISC	NEW			X			U		N		N	10,754,770.93
0900	4902	C	E					DISC	BAL			X			U		N		N	117,061,477.96
<b>Sub-Total, 0900</b>																			<b>77,309,380.40</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		422,198,678.59
1000	4801	C	B									X			U		N	1		-6,101,725.95
1000	4801	C	B									X			U		N	1		-380,235,328.46
1000	4901	C	B									X			U		N	1		-841,327.27
<b>Sub-Total, 1000</b>																			<b>35,020,296.91</b>	
1021	4871	D	E									X			U		N			4,921,107.75
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			39,941,404.66	
1100	4119	D	E	P				DISC				X	X		U		N	1		197,414,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			197,414,000.00	
1701	4251	C	E			F		DISC				X			U		N	1		-2,540,590.83
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			-2,540,590.83	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			194,873,409.17	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			234,814,813.83	
1941	4510	D	E			A									U		N			61,914,855.67
1941	4610	C	E			A									U		N			-219,420,289.10

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: North Atlantic Treaty Organization Security Investment Program  
 Treasury Account: North Atlantic Treaty Organization Security Investment Program  
 Budget Account Id: 007-25-0804 Treasury Account Id: 97- - /X -0804 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 1941</b>																			<b>-157,505,433.43</b>

**Change in Obl Bal**

3000	4801	C	B									X		U		N	1		6,101,725.95
3000	4801	C	B									X		U		N	1		380,235,328.46
3000	4901	C	B									X		U		N	1		841,327.27
<b>Sub-Total, 3000</b>																			<b>387,178,381.68</b>

**3020, Obligated balance, start of year (net)** =====  
387,178,381.68

3030	4801	C	B									X		U		N	1		-6,101,725.95
3030	4801	C	B									X		U		N	1		-380,235,328.46
3030	4801	C	E									X		U		N	1		314,905,024.83
3030	4801	C	E									X		U		N	1		6,127,152.44
3030	4901	C	B									X		U		N	1		-841,327.27
3030	4901	C	E									X		U		N	1		15,664,762.41
3030	4902	D	E					DISC BAL				X		U		N		N	-25,426.49
3030	4902	C	E					DISC NEW				X		U		N		N	10,754,770.93
3030	4902	C	E					DISC BAL				X		U		N		N	117,061,477.96
<b>Sub-Total, 3030</b>																			<b>77,309,380.40</b>

3040	4902	D	E					DISC BAL				X		U		N		N	25,426.49
3040	4902	C	E					DISC NEW				X		U		N		N	-10,754,770.93
3040	4902	C	E					DISC BAL				X		U		N		N	-117,061,477.96
<b>Sub-Total, 3040</b>																			<b>-127,790,822.40</b>

3050	4251	C	E			F		DISC				X		U		N	1		2,540,590.83
3080	4871	D	E									X		U		N			-4,921,107.75
3090	4801	C	E											U		N	1		314,905,024.83
3090	4801	C	E											U		N	1		6,127,152.44
3090	4871	D	E											U		N			-4,921,107.75
3090	4901	C	E											U		N	1		15,664,762.41
<b>Sub-Total, 3090</b>																			<b>331,775,831.93</b>

3091	4251	C	E			F		DISC						U		N	1		2,540,590.83
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>334,316,422.76</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: North Atlantic Treaty Organization Security Investment Program  
 Treasury Account: North Atlantic Treaty Organization Security Investment Program  
 Budget Account Id: 007-25-0804 Treasury Account Id: 97- - /X -0804 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

<b>4000, Disc: Budget authority, gross</b>																				=====
																			194,873,409.17	
4010	4902	C	E					DISC	NEW			X			U		N	N		10,754,770.93
4011	4902	D	E					DISC	BAL			X			U		N	N		-25,426.49
4011	4902	C	E					DISC	BAL			X			U		N	N		117,061,477.96
<b>Sub-Total, 4011</b>																			<b>117,036,051.47</b>	
<b>4020, Disc: Total outlays, gross</b>																				=====
																			127,790,822.40	
4050	4251	C	E			F		DISC				X			U		N	1		2,540,590.83
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																			2,540,590.83	
<b>4070, Disc: Budget authority, net</b>																				=====
																			197,414,000.00	
<b>4080, Disc: Outlays, net</b>																				=====
																			127,790,822.40	
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																			197,414,000.00	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																			127,790,822.40	



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Account Total, North Atlantic Treaty Organization Security Inves  
 Treasury Account:  
 Budget Account Id: 007-25-0804 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b><u>Change in Obl Bal</u></b>																					
3000																					387,178,381.68
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				387,178,381.68	
3020																					387,178,381.68
3020, Obligated balance, start of year (net)																				387,178,381.68	
3030																					77,309,380.40
3030, Ob Bal: Obligations incurred: Unexpired accounts																				77,309,380.40	
3040																					-127,790,822.40
3040, Ob Bal: Outlays(gross)																				-127,790,822.40	
3050																					2,540,590.83
3050, Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																				2,540,590.83	
3080																					-4,921,107.75
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-4,921,107.75	
3090																					331,775,831.93
3090, Ob Bal: EOY: Unpaid obligations (gross)																				331,775,831.93	
3091																					2,540,590.83
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																				2,540,590.83	
3100																					334,316,422.76
3100, Obligated balance, end of year (net)																				334,316,422.76	

**BA & O, Net**

4000																					194,873,409.17
4000, Disc: Budget authority, gross																				194,873,409.17	
4010																					10,754,770.93
4010, Disc: Outlays from new authority																				10,754,770.93	
4011																					117,036,051.47
4011, Disc: Outlays from balances																				117,036,051.47	
4020																					127,790,822.40
4020, Disc: Total outlays, gross																				127,790,822.40	
4050																					2,540,590.83
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				2,540,590.83	
4060																					2,540,590.83
4060, Disc: Additional offsets against BA only (total)																				2,540,590.83	
4070																					197,414,000.00
4070, Disc: Budget authority, net																				197,414,000.00	



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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Military Construction  
Budget Account: Account Total, North Atlantic Treaty Organization Security Inves  
Treasury Account:  
Budget Account Id: 007-25-0804 Treasury Account Id: - - / - - -  
FACTS II User:

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4080, Disc: Outlays, net</b>																			=====
																			127,790,822.40
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====
																			197,414,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			127,790,822.40

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army National Guard  
 Treasury Account: Military Construction, Army National Guard  
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -10/14-2085 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	D	E									X			U		N	1		-250,000.00
0900	4801	D	E									X			U		N	1		-1,663,692.37
0900	4802	C	E					DISC				X			U		N	1	N	1,659,850.00
0900	4802	C	E					DISC				X			U		N	1	N	250,000.00
0900	4901	C	E									X			U		N	1		122,524,775.11
0900	4901	C	E									X			U		N	1		7,738,171.10
0900	4901	C	E									X			U		N	1		1,600,000.00
0900	4902	C	E					DISC				X			U		N		N	4,547,874.99
0900	4902	C	E					DISC				X			U		N		N	1,508,714.11
<b>Sub-Total, 0900</b>																			<b>137,915,692.94</b>	

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		N	1		582,056,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				582,056,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				582,056,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				582,056,000.00
1941	4510	C	E		A										U		N			-275,000.00
1941	4610	C	E		A										U		N			-443,865,307.06
<b>Sub-Total, 1941</b>																			<b>-444,140,307.06</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army National Guard  
 Treasury Account: Military Construction, Army National Guard  
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -10/14-2085 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

3030	4801	D	E									X			U		N	1		-250,000.00
3030	4801	D	E									X			U		N	1		-1,663,692.37
3030	4802	C	E					DISC				X			U		N	1	N	1,659,850.00
3030	4802	C	E					DISC				X			U		N	1	N	250,000.00
3030	4901	C	E									X			U		N	1		122,524,775.11
3030	4901	C	E									X			U		N	1		7,738,171.10
3030	4901	C	E									X			U		N	1		1,600,000.00
3030	4902	C	E					DISC				X			U		N		N	4,547,874.99
3030	4902	C	E					DISC				X			U		N		N	1,508,714.11
<b>Sub-Total, 3030</b>																			<b>137,915,692.94</b>	
3040	4802	C	E					DISC				X			U		N	1	N	-1,659,850.00
3040	4802	C	E					DISC				X			U		N	1	N	-250,000.00
3040	4902	C	E					DISC				X			U		N		N	-4,547,874.99
3040	4902	C	E					DISC				X			U		N		N	-1,508,714.11
<b>Sub-Total, 3040</b>																			<b>-7,966,439.10</b>	
3090	4801	D	E												U		N	1		-250,000.00
3090	4801	D	E												U		N	1		-1,663,692.37
3090	4901	C	E												U		N	1		122,524,775.11
3090	4901	C	E												U		N	1		7,738,171.10
3090	4901	C	E												U		N	1		1,600,000.00
<b>Sub-Total, 3090</b>																			<b>129,949,253.84</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>129,949,253.84</b>	

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army National Guard  
 Treasury Account: Military Construction, Army National Guard  
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -10/14-2085 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

<b>4000, Disc: Budget authority, gross</b>																				=====
																				582,056,000.00
4010	4802	C	E					DISC				X			U		N	1	N	1,659,850.00
4010	4802	C	E					DISC				X			U		N	1	N	250,000.00
4010	4902	C	E					DISC				X			U		N		N	4,547,874.99
4010	4902	C	E					DISC				X			U		N		N	1,508,714.11
<b>Sub-Total, 4010</b>																				<b>7,966,439.10</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				7,966,439.10
<b>4070, Disc: Budget authority, net</b>																				=====
																				582,056,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				7,966,439.10
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				582,056,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				7,966,439.10

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army National Guard  
 Treasury Account: Military Construction, Army National Guard  
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -09/13-2085 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

0900	4801	C	B									X			U		N	1		-3,037,258.11
0900	4801	C	B									X			U		N	1		-144,589,392.02
0900	4801	C	E									X			U		N	1		223,374,646.68
0900	4801	C	E									X			U		N	1		3,965,426.13
0900	4801	C	E									X			U		N	1		1,796,587.98
0900	4802	C	B					DISC				X			U		N	1	N	-2,050,000.00
0900	4802	C	E					DISC				X			U		N	1	N	17,848,937.48
0900	4802	C	E					DISC				X			U		N	1	N	204,937.00
0900	4901	C	B									X			U		N	1		-418,785,920.47
0900	4901	C	B									X			U		N	1		-12,802,781.43
0900	4901	C	B									X			U		N	1		-14,045,055.18
0900	4901	C	E									X			U		N	1		416,436,420.84
0900	4901	C	E									X			U		N	1		7,489,158.01
0900	4901	C	E									X			U		N	1		20,460,984.84
0900	4902	C	E					DISC				X			U		N		N	8,152,864.31
0900	4902	C	E					DISC				X			U		N		N	154,032,991.72
0900	4902	C	E					DISC				X			U		N		N	10,850,657.22
<b>Sub-Total, 0900</b>																			<b>269,303,205.00</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		861,886,318.92
1000	4801	C	B									X			U		N	1		-3,037,258.11
1000	4801	C	B									X			U		N	1		-144,589,392.02
1000	4802	C	B					DISC				X			U		N	1	N	-2,050,000.00
1000	4901	C	B									X			U		N	1		-418,785,920.47
1000	4901	C	B									X			U		N	1		-12,802,781.43
1000	4901	C	B									X			U		N	1		-14,045,055.18
<b>Sub-Total, 1000</b>																			<b>266,575,911.71</b>	
1021	4871	D	E									X			U		N			251,749,615.54
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>518,325,527.25</b>	
1131	4393	C	E	P				DISC				X			U		N			-33,000,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>-33,000,000.00</b>	

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army National Guard  
 Treasury Account: Military Construction, Army National Guard  
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -09/13-2085 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1900, Budget authority total (disc. and mand.)</b>																				=====
																				-33,000,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				=====
																				485,325,527.25
1941	4610	C	E		A											U		N		-216,022,322.25

**Change in Obl Bal**

3000	4801	C	B									X				U		N	1	3,037,258.11
3000	4801	C	B									X				U		N	1	144,589,392.02
3000	4901	C	B									X				U		N	1	418,785,920.47
3000	4901	C	B									X				U		N	1	12,802,781.43
3000	4901	C	B									X				U		N	1	14,045,055.18
<b>Sub-Total, 3000</b>																				<b>593,260,407.21</b>

**3020, Obligated balance, start of year (net)** =====  
 593,260,407.21

3030	4801	C	B									X				U		N	1	-3,037,258.11	
3030	4801	C	B									X				U		N	1	-144,589,392.02	
3030	4801	C	E									X				U		N	1	223,374,646.68	
3030	4801	C	E									X				U		N	1	3,965,426.13	
3030	4801	C	E									X				U		N	1	1,796,587.98	
3030	4802	C	B					DISC				X				U		N	1	N	-2,050,000.00
3030	4802	C	E					DISC				X				U		N	1	N	17,848,937.48
3030	4802	C	E					DISC				X				U		N	1	N	204,937.00
3030	4901	C	B									X				U		N	1	-418,785,920.47	
3030	4901	C	B									X				U		N	1	-12,802,781.43	
3030	4901	C	B									X				U		N	1	-14,045,055.18	
3030	4901	C	E									X				U		N	1	416,436,420.84	
3030	4901	C	E									X				U		N	1	7,489,158.01	
3030	4901	C	E									X				U		N	1	20,460,984.84	
3030	4902	C	E					DISC				X				U		N		N	8,152,864.31
3030	4902	C	E					DISC				X				U		N		N	154,032,991.72
3030	4902	C	E					DISC				X				U		N		N	10,850,657.22
<b>Sub-Total, 3030</b>																				<b>269,303,205.00</b>	

3040	4802	C	B					DISC				X				U		N	1	N	2,050,000.00
3040	4802	C	E					DISC				X				U		N	1	N	-17,848,937.48
3040	4802	C	E					DISC				X				U		N	1	N	-204,937.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army National Guard  
 Treasury Account: Military Construction, Army National Guard  
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -09/13-2085 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X			U		N		N	-8,152,864.31
3040	4902	C	E					DISC				X			U		N		N	-154,032,991.72
3040	4902	C	E					DISC				X			U		N		N	-10,850,657.22
<b>Sub-Total, 3040</b>																				<b>-189,040,387.73</b>
3080	4871	D	E									X			U		N			-251,749,615.54
3090	4801	C	E												U		N	1		223,374,646.68
3090	4801	C	E												U		N	1		3,965,426.13
3090	4801	C	E												U		N	1		1,796,587.98
3090	4871	D	E												U		N			-251,749,615.54
3090	4901	C	E												U		N	1		416,436,420.84
3090	4901	C	E												U		N	1		7,489,158.01
3090	4901	C	E												U		N	1		20,460,984.84
<b>Sub-Total, 3090</b>																				<b>421,773,608.94</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>421,773,608.94</b>

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				<b>=====</b>
																				<b>-33,000,000.00</b>
4011	4802	C	B					DISC				X			U		N	1	N	-2,050,000.00
4011	4802	C	E					DISC				X			U		N	1	N	17,848,937.48
4011	4802	C	E					DISC				X			U		N	1	N	204,937.00
4011	4902	C	E					DISC				X			U		N		N	8,152,864.31
4011	4902	C	E					DISC				X			U		N		N	154,032,991.72
4011	4902	C	E					DISC				X			U		N		N	10,850,657.22
<b>Sub-Total, 4011</b>																				<b>189,040,387.73</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>189,040,387.73</b>
<b>4070, Disc: Budget authority, net</b>																				<b>=====</b>
																				<b>-33,000,000.00</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>189,040,387.73</b>

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Military Construction  
Budget Account: Military Construction, Army National Guard  
Treasury Account: Military Construction, Army National Guard  
Budget Account Id: 007-25-2085 Treasury Account Id: 21- -09/13-2085 -000-0  
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4180, Budget authority, net (disc. and mand.)</b>																				
=====																				
-33,000,000.00																				
<hr/>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
=====																				
189,040,387.73																				

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army National Guard  
 Treasury Account: Military Construction, Army National Guard  
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -08/13-2085 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		N	1		29,725.50
0900	4801	C	E									X			U		N	1		315,186.47
0900	4901	C	B									X			U		N	1		-16,196,008.67
0900	4901	C	B									X			U		N	1		-99,875.88
0900	4901	C	E									X			U		N	1		70,150.38
0900	4901	C	E									X			U		N	1		11,384,962.47
0900	4902	C	E					DISC				X			U		N		N	29,725.50
0900	4902	C	E					DISC				X			U		N		N	4,811,046.20
<b>Sub-Total, 0900</b>																			<b>344,911.97</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		24,098,595.88
1000	4901	C	B									X			U		N	1		-16,196,008.67
1000	4901	C	B									X			U		N	1		-99,875.88
<b>Sub-Total, 1000</b>																			<b>7,802,711.33</b>	
1021	4871	D	E									X			U		N			344,911.97
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			8,147,623.30	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			8,147,623.30	
1941	4610	C	E			A									U		N			-7,802,711.33

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army National Guard  
 Treasury Account: Military Construction, Army National Guard  
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -08/13-2085 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	4901	C	B									X			U		N	1		16,196,008.67
3000	4901	C	B									X			U		N	1		99,875.88
<b>Sub-Total, 3000</b>																				<b>16,295,884.55</b>

**3020, Obligated balance, start of year (net)** =====  
16,295,884.55

3030	4801	C	E									X			U		N	1		29,725.50
3030	4801	C	E									X			U		N	1		315,186.47
3030	4901	C	B									X			U		N	1		-16,196,008.67
3030	4901	C	B									X			U		N	1		-99,875.88
3030	4901	C	E									X			U		N	1		70,150.38
3030	4901	C	E									X			U		N	1		11,384,962.47
3030	4902	C	E					DISC				X			U		N		N	29,725.50
3030	4902	C	E					DISC				X			U		N		N	4,811,046.20
<b>Sub-Total, 3030</b>																				<b>344,911.97</b>

3040	4902	C	E					DISC				X			U		N		N	-29,725.50
3040	4902	C	E					DISC				X			U		N		N	-4,811,046.20
<b>Sub-Total, 3040</b>																				<b>-4,840,771.70</b>

3080	4871	D	E									X			U		N			-344,911.97
3090	4801	C	E												U		N	1		29,725.50
3090	4801	C	E												U		N	1		315,186.47
3090	4871	D	E												U		N			-344,911.97
3090	4901	C	E												U		N	1		70,150.38
3090	4901	C	E												U		N	1		11,384,962.47
<b>Sub-Total, 3090</b>																				<b>11,455,112.85</b>

**3100, Obligated balance, end of year (net)** =====  
11,455,112.85

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army National Guard  
 Treasury Account: Military Construction, Army National Guard  
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -08/13-2085 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC				X			U		N		N	29,725.50
4011	4902	C	E					DISC				X			U		N		N	4,811,046.20
<b>Sub-Total, 4011</b>																				<b>4,840,771.70</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b> <b>4,840,771.70</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b> <b>4,840,771.70</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b> <b>4,840,771.70</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army National Guard  
 Treasury Account: Military Construction, Army National Guard  
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -08/12-2085 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

0900	4801	C	B									X			U		N	1		-81,153.61
0900	4801	C	B									X			U		N	1		-1,752,775.28
0900	4801	C	B									X			U		N	1		-26,209,715.03
0900	4801	C	E									X			U		N	1		8,581,257.91
0900	4801	C	E									X			U		N	1		37,674.79
0900	4801	C	E									X			U		N	1		6,810,530.90
0900	4802	C	B					DISC				X			U		N	1	N	-4,964,458.63
0900	4802	C	E					DISC				X			U		N	1	N	1,033,205.58
0900	4901	C	B									X			U		N	1		-25,332,651.33
0900	4901	C	B									X			U		N	1		-5,204,017.19
0900	4901	C	B									X			U		N	1		-170,335,790.86
0900	4901	C	E									X			U		N	1		15,848,178.17
0900	4901	C	E									X			U		N	1		1,005,529.39
0900	4901	C	E									X			U		N	1		103,335,415.04
0900	4902	C	E					DISC				X			U		N		N	19,020,430.51
0900	4902	C	E					DISC				X			U		N		N	5,915,868.29
0900	4902	C	E					DISC				X			U		N		N	97,228,241.63
<b>Sub-Total, 0900</b>																				<b>24,935,770.28</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		291,950,127.89
1000	4801	C	B									X			U		N	1		-81,153.61
1000	4801	C	B									X			U		N	1		-1,752,775.28
1000	4801	C	B									X			U		N	1		-26,209,715.03
1000	4802	C	B					DISC				X			U		N	1	N	-4,964,458.63
1000	4901	C	B									X			U		N	1		-25,332,651.33
1000	4901	C	B									X			U		N	1		-5,204,017.19
1000	4901	C	B									X			U		N	1		-170,335,790.86
<b>Sub-Total, 1000</b>																				<b>58,069,565.96</b>
1021	4871	D	E									X			U		N			9,511,824.03
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				<b>67,581,389.99</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>67,581,389.99</b>
1941	4610	C	E			A									U		N			-42,645,619.71

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army National Guard  
 Treasury Account: Military Construction, Army National Guard  
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -08/12-2085 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

3000	4801	C	B									X		U			N	1	81,153.61
3000	4801	C	B									X		U			N	1	1,752,775.28
3000	4801	C	B									X		U			N	1	26,209,715.03
3000	4901	C	B									X		U			N	1	25,332,651.33
3000	4901	C	B									X		U			N	1	5,204,017.19
3000	4901	C	B									X		U			N	1	170,335,790.86
<b>Sub-Total, 3000</b>																			<b>228,916,103.30</b>

**3020, Obligated balance, start of year (net)** =====  
228,916,103.30

3030	4801	C	B									X		U			N	1	-81,153.61	
3030	4801	C	B									X		U			N	1	-1,752,775.28	
3030	4801	C	B									X		U			N	1	-26,209,715.03	
3030	4801	C	E									X		U			N	1	8,581,257.91	
3030	4801	C	E									X		U			N	1	37,674.79	
3030	4801	C	E									X		U			N	1	6,810,530.90	
3030	4802	C	B					DISC				X		U			N	1	N	-4,964,458.63
3030	4802	C	E					DISC				X		U			N	1	N	1,033,205.58
3030	4901	C	B									X		U			N	1	-25,332,651.33	
3030	4901	C	B									X		U			N	1	-5,204,017.19	
3030	4901	C	B									X		U			N	1	-170,335,790.86	
3030	4901	C	E									X		U			N	1	15,848,178.17	
3030	4901	C	E									X		U			N	1	1,005,529.39	
3030	4901	C	E									X		U			N	1	103,335,415.04	
3030	4902	C	E					DISC				X		U			N		N	19,020,430.51
3030	4902	C	E					DISC				X		U			N		N	5,915,868.29
3030	4902	C	E					DISC				X		U			N		N	97,228,241.63
<b>Sub-Total, 3030</b>																			<b>24,935,770.28</b>	

3040	4802	C	B					DISC				X		U			N	1	N	4,964,458.63
3040	4802	C	E					DISC				X		U			N	1	N	-1,033,205.58
3040	4902	C	E					DISC				X		U			N		N	-19,020,430.51
3040	4902	C	E					DISC				X		U			N		N	-5,915,868.29
3040	4902	C	E					DISC				X		U			N		N	-97,228,241.63
<b>Sub-Total, 3040</b>																			<b>-118,233,287.38</b>	

3080	4871	D	E									X		U			N			-9,511,824.03
3090	4801	C	E											U			N	1		8,581,257.91

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army National Guard  
 Treasury Account: Military Construction, Army National Guard  
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -08/12-2085 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U	N	1		37,674.79
3090	4801	C	E												U	N	1		6,810,530.90
3090	4871	D	E												U	N			-9,511,824.03
3090	4901	C	E												U	N	1		15,848,178.17
3090	4901	C	E												U	N	1		1,005,529.39
3090	4901	C	E												U	N	1		103,335,415.04
<b>Sub-Total, 3090</b>																			<b>126,106,762.17</b>
3100, Obligated balance, end of year (net)																			=====
																			126,106,762.17

**BA & O, Net**

4011	4802	C	B					DISC				X		U		N	1	N	-4,964,458.63
4011	4802	C	E					DISC				X		U		N	1	N	1,033,205.58
4011	4902	C	E					DISC				X		U		N		N	19,020,430.51
4011	4902	C	E					DISC				X		U		N		N	5,915,868.29
4011	4902	C	E					DISC				X		U		N		N	97,228,241.63
<b>Sub-Total, 4011</b>																			<b>118,233,287.38</b>
4020, Disc: Total outlays, gross																			=====
																			118,233,287.38
4080, Disc: Outlays, net																			=====
																			118,233,287.38
4190, Outlays, net (disc. and mand.)																			=====
																			118,233,287.38

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army National Guard  
 Treasury Account: Military Construction, Army National Guard  
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -07/11-2085 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-4,196,065.74
0900	4801	D	B									X			U		N	1		1,568,922.69
0900	4801	D	B									X			U		N	1		29,754,773.03
0900	4801	C	B									X			U		N	1		-29,012,151.93
0900	4801	D	E									X			U		N	1		-1,517,175.70
0900	4801	D	E									X			U		N	1		-22,057,760.66
0900	4801	C	E									X			U		N	1		29,012,151.93
0900	4801	C	E									X			U		N	1		7,536,413.40
0900	4802	C	B					DISC				X			U		N	1	N	-2,008,427.57
0900	4802	C	B					DISC				X			U		N	1	N	-569,850.00
0900	4802	C	E					DISC				X			U		N	1	N	569,850.00
0900	4802	C	E					DISC				X			U		N	1	N	1,452,420.92
0900	4901	D	B									X			U		N	1		189,095,235.26
0900	4901	D	B									X			U		N	1		16,107,253.50
0900	4901	C	B									X			U		N	1		-307,148,790.07
0900	4901	C	B									X			U		N	1		-7,960,473.47
0900	4901	C	E									X			U		N	1		2,980,986.57
0900	4901	D	E									X			U		N	1		-229,505,697.77
0900	4901	C	E									X			U		N	1		307,148,790.07
0900	4901	D	E									X			U		N	1		-17,354,585.36
0900	4902	C	E					DISC				X			U		N		N	1,215,396.35
0900	4902	C	E					DISC				X			U		N		N	40,728,953.81
0900	4902	C	E					DISC				X			U		N		N	4,338,170.72
<b>Sub-Total, 0900</b>																			<b>10,178,339.98</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army National Guard  
 Treasury Account: Military Construction, Army National Guard  
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -07/11-2085 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1000	4201	D	B												U		N	1		153,339,067.90
1000	4801	C	B									X			U		N	1		-4,196,065.74
1000	4801	D	B									X			U		N	1		1,568,922.69
1000	4801	D	B									X			U		N	1		29,754,773.03
1000	4801	C	B									X			U		N	1		-29,012,151.93
1000	4802	C	B					DISC				X			U		N	1	N	-2,008,427.57
1000	4802	C	B					DISC				X			U		N	1	N	-569,850.00
1000	4901	D	B									X			U		N	1		189,095,235.26
1000	4901	D	B									X			U		N	1		16,107,253.50
1000	4901	C	B									X			U		N	1		-307,148,790.07
1000	4901	C	B									X			U		N	1		-7,960,473.47
<b>Sub-Total, 1000</b>																				<b>38,969,493.60</b>

1021	4871	D	E									X			U		N			5,761,627.79
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				<b>44,731,121.39</b>

<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>44,731,121.39</b>

1941	4610	C	E		A										U		N			-34,552,781.41
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**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		4,196,065.74
3000	4801	D	B									X			U		N	1		-1,568,922.69
3000	4801	D	B									X			U		N	1		-29,754,773.03
3000	4801	C	B									X			U		N	1		29,012,151.93
3000	4901	D	B									X			U		N	1		-189,095,235.26
3000	4901	D	B									X			U		N	1		-16,107,253.50
3000	4901	C	B									X			U		N	1		307,148,790.07
3000	4901	C	B									X			U		N	1		7,960,473.47
<b>Sub-Total, 3000</b>																				<b>111,791,296.73</b>

<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>111,791,296.73</b>

3030	4801	C	B									X			U		N	1		-4,196,065.74
3030	4801	D	B									X			U		N	1		1,568,922.69
3030	4801	D	B									X			U		N	1		29,754,773.03



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army National Guard  
 Treasury Account: Military Construction, Army National Guard  
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -07/11-2085 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	B										X		U		N	1		-29,012,151.93
3030	4801	D	E										X		U		N	1		-1,517,175.70
3030	4801	D	E										X		U		N	1		-22,057,760.66
3030	4801	C	E										X		U		N	1		29,012,151.93
3030	4801	C	E										X		U		N	1		7,536,413.40
3030	4802	C	B					DISC					X		U		N	1	N	-2,008,427.57
3030	4802	C	B					DISC					X		U		N	1	N	-569,850.00
3030	4802	C	E					DISC					X		U		N	1	N	569,850.00
3030	4802	C	E					DISC					X		U		N	1	N	1,452,420.92
3030	4901	D	B										X		U		N	1		189,095,235.26
3030	4901	D	B										X		U		N	1		16,107,253.50
3030	4901	C	B										X		U		N	1		-307,148,790.07
3030	4901	C	B										X		U		N	1		-7,960,473.47
3030	4901	C	E										X		U		N	1		2,980,986.57
3030	4901	D	E										X		U		N	1		-229,505,697.77
3030	4901	C	E										X		U		N	1		307,148,790.07
3030	4901	D	E										X		U		N	1		-17,354,585.36
3030	4902	C	E					DISC					X		U		N		N	1,215,396.35
3030	4902	C	E					DISC					X		U		N		N	40,728,953.81
3030	4902	C	E					DISC					X		U		N		N	4,338,170.72
<b>Sub-Total, 3030</b>																				<b>10,178,339.98</b>
3040	4802	C	B					DISC					X		U		N	1	N	2,008,427.57
3040	4802	C	B					DISC					X		U		N	1	N	569,850.00
3040	4802	C	E					DISC					X		U		N	1	N	-569,850.00
3040	4802	C	E					DISC					X		U		N	1	N	-1,452,420.92
3040	4902	C	E					DISC					X		U		N		N	-1,215,396.35
3040	4902	C	E					DISC					X		U		N		N	-40,728,953.81
3040	4902	C	E					DISC					X		U		N		N	-4,338,170.72
<b>Sub-Total, 3040</b>																				<b>-45,726,514.23</b>
3080	4871	D	E										X		U		N			-5,761,627.79
3090	4801	D	E												U		N	1		-1,517,175.70
3090	4801	D	E												U		N	1		-22,057,760.66
3090	4801	C	E												U		N	1		29,012,151.93
3090	4801	C	E												U		N	1		7,536,413.40
3090	4871	D	E												U		N			-5,761,627.79
3090	4901	C	E												U		N	1		2,980,986.57
3090	4901	D	E												U		N	1		-229,505,697.77
3090	4901	C	E												U		N	1		307,148,790.07
3090	4901	D	E												U		N	1		-17,354,585.36
<b>Sub-Total, 3090</b>																				<b>70,481,494.69</b>

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army National Guard  
 Treasury Account: Military Construction, Army National Guard  
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -07/11-2085 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>70,481,494.69</b>

**BA & O, Net**

4011	4802	C	B					DISC				X			U		N	1	N	-2,008,427.57
4011	4802	C	B					DISC				X			U		N	1	N	-569,850.00
4011	4802	C	E					DISC				X			U		N	1	N	569,850.00
4011	4802	C	E					DISC				X			U		N	1	N	1,452,420.92
4011	4902	C	E					DISC				X			U		N		N	1,215,396.35
4011	4902	C	E					DISC				X			U		N		N	40,728,953.81
4011	4902	C	E					DISC				X			U		N		N	4,338,170.72
<b>Sub-Total, 4011</b>																				<b>45,726,514.23</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>45,726,514.23</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>45,726,514.23</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>45,726,514.23</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army National Guard  
 Treasury Account: Military Construction, Army National Guard  
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -06/10-2085 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	D	B									X			U		Y	1		6,380,700.45
0900	4801	D	B									X			U		Y	1		2,004,145.76
0900	4801	D	B									X			U		Y	1		75,043,609.91
0900	4801	C	B									X			U		Y	1		-132,812,694.07
0900	4801	C	E									X			U		Y	1		132,812,694.07
0900	4801	D	E									X			U		Y	1		-4,808,942.14
0900	4801	D	E									X			U		Y	1		-1,979,652.47
0900	4801	D	E									X			U		Y	1		-84,438,895.17
0900	4802	D	B					DISC				X			U		Y	1	N	13,492,450.43
0900	4802	C	B					DISC				X			U		Y	1	N	-15,688,539.65
0900	4802	D	B					DISC				X			U		Y	1	N	136,514.75
0900	4802	D	E					DISC				X			U		Y	1	N	-14,592,516.54
0900	4802	C	E					DISC				X			U		Y	1	N	15,688,539.65
0900	4802	D	E					DISC				X			U		Y	1	N	-136,514.75
0900	4901	D	B									X			U		Y	1		14,508,645.89
0900	4901	D	B									X			U		Y	1		3,785,630.96
0900	4901	D	B									X			U		Y	1		267,269,984.92
0900	4901	C	B									X			U		Y	1		-307,085,849.77
0900	4901	D	E									X			U		Y	1		-3,848,778.10
0900	4901	C	E									X			U		Y	1		307,085,849.77
0900	4901	D	E									X			U		Y	1		-16,764,549.70
0900	4901	D	E									X			U		Y	1		-274,347,158.38
0900	4902	C	E					DISC				X			U		Y		N	71,587.32
0900	4902	C	E					DISC				X			U		Y		N	2,878,498.64
0900	4902	C	E					DISC				X			U		Y		N	37,292,943.80
<b>Sub-Total, 0900</b>																			<b>21,947,705.58</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army National Guard  
 Treasury Account: Military Construction, Army National Guard  
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -06/10-2085 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1000	4201	D	B													U	Y	1		112,836,884.42
1000	4801	D	B									X				U	Y	1		6,380,700.45
1000	4801	D	B									X				U	Y	1		2,004,145.76
1000	4801	D	B									X				U	Y	1		75,043,609.91
1000	4801	C	B									X				U	Y	1		-132,812,694.07
1000	4802	D	B					DISC				X				U	Y	1	N	13,492,450.43
1000	4802	C	B					DISC				X				U	Y	1	N	-15,688,539.65
1000	4802	D	B					DISC				X				U	Y	1	N	136,514.75
1000	4901	D	B									X				U	Y	1		14,508,645.89
1000	4901	D	B									X				U	Y	1		3,785,630.96
1000	4901	D	B									X				U	Y	1		267,269,984.92
1000	4901	C	B									X				U	Y	1		-307,085,849.77
<b>Sub-Total, 1000</b>																				<b>39,871,484.00</b>
1021	4871	D	E									X				U	Y			29,063,418.14
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				<b>68,934,902.14</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>68,934,902.14</b>
1940	4510	C	E		A											U	Y			-21,866,668.00
1940	4610	C	E		A											U	Y			-25,120,528.56
<b>Sub-Total, 1940</b>																				<b>-46,987,196.56</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army National Guard  
 Treasury Account: Military Construction, Army National Guard  
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -06/10-2085 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

3000	4801	D	B									X			U		Y	1		-6,380,700.45
3000	4801	D	B									X			U		Y	1		-2,004,145.76
3000	4801	D	B									X			U		Y	1		-75,043,609.91
3000	4801	C	B									X			U		Y	1		132,812,694.07
3000	4901	D	B									X			U		Y	1		-14,508,645.89
3000	4901	D	B									X			U		Y	1		-3,785,630.96
3000	4901	D	B									X			U		Y	1		-267,269,984.92
3000	4901	C	B									X			U		Y	1		307,085,849.77
<b>Sub-Total, 3000</b>																				<b>70,905,825.95</b>

3020, Obligated balance, start of year (net) =====  
70,905,825.95

3030	4801	D	B									X			U		Y	1		6,380,700.45
3030	4801	D	B									X			U		Y	1		2,004,145.76
3030	4801	D	B									X			U		Y	1		75,043,609.91
3030	4801	C	B									X			U		Y	1		-132,812,694.07
3030	4801	C	E									X			U		Y	1		132,812,694.07
3030	4801	D	E									X			U		Y	1		-4,808,942.14
3030	4801	D	E									X			U		Y	1		-1,979,652.47
3030	4801	D	E									X			U		Y	1		-84,438,895.17
3030	4802	D	B					DISC				X			U		Y	1	N	13,492,450.43
3030	4802	C	B					DISC				X			U		Y	1	N	-15,688,539.65
3030	4802	D	B					DISC				X			U		Y	1	N	136,514.75
3030	4802	D	E					DISC				X			U		Y	1	N	-14,592,516.54
3030	4802	C	E					DISC				X			U		Y	1	N	15,688,539.65
3030	4802	D	E					DISC				X			U		Y	1	N	-136,514.75
3030	4901	D	B									X			U		Y	1		14,508,645.89
3030	4901	D	B									X			U		Y	1		3,785,630.96
3030	4901	D	B									X			U		Y	1		267,269,984.92
3030	4901	C	B									X			U		Y	1		-307,085,849.77
3030	4901	D	E									X			U		Y	1		-3,848,778.10
3030	4901	C	E									X			U		Y	1		307,085,849.77
3030	4901	D	E									X			U		Y	1		-16,764,549.70
3030	4901	D	E									X			U		Y	1		-274,347,158.38
3030	4902	C	E					DISC				X			U		Y		N	71,587.32
3030	4902	C	E					DISC				X			U		Y		N	2,878,498.64
3030	4902	C	E					DISC				X			U		Y		N	37,292,943.80
<b>Sub-Total, 3030</b>																				<b>21,947,705.58</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army National Guard  
 Treasury Account: Military Construction, Army National Guard  
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -06/10-2085 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
3040	4802	D	B					DISC				X			U		Y	1	N	-13,492,450.43	
3040	4802	C	B					DISC				X			U		Y	1	N	15,688,539.65	
3040	4802	D	B					DISC				X			U		Y	1	N	-136,514.75	
3040	4802	D	E					DISC				X			U		Y	1	N	14,592,516.54	
3040	4802	C	E					DISC				X			U		Y	1	N	-15,688,539.65	
3040	4802	D	E					DISC				X			U		Y	1	N	136,514.75	
3040	4902	C	E					DISC				X			U		Y		N	-71,587.32	
3040	4902	C	E					DISC				X			U		Y		N	-2,878,498.64	
3040	4902	C	E					DISC				X			U		Y		N	-37,292,943.80	
<b>Sub-Total, 3040</b>																				<b>-39,142,963.65</b>	
3080	4871	D	E									X			U		Y			-29,063,418.14	
3090	4801	C	E												U		Y	1		132,812,694.07	
3090	4801	D	E												U		Y	1		-4,808,942.14	
3090	4801	D	E												U		Y	1		-1,979,652.47	
3090	4801	D	E												U		Y	1		-84,438,895.17	
3090	4871	D	E												U		Y			-29,063,418.14	
3090	4901	D	E												U		Y	1		-3,848,778.10	
3090	4901	C	E												U		Y	1		307,085,849.77	
3090	4901	D	E												U		Y	1		-16,764,549.70	
3090	4901	D	E												U		Y	1		-274,347,158.38	
<b>Sub-Total, 3090</b>																				<b>24,647,149.74</b>	
<b>3100, Obligated balance, end of year (net)</b>																					<b>=====</b>
																				<b>24,647,149.74</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army National Guard  
 Treasury Account: Military Construction, Army National Guard  
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -06/10-2085 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
4011	4802	D	B					DISC				X		U		Y	1	N	13,492,450.43
4011	4802	C	B					DISC				X		U		Y	1	N	-15,688,539.65
4011	4802	D	B					DISC				X		U		Y	1	N	136,514.75
4011	4802	D	E					DISC				X		U		Y	1	N	-14,592,516.54
4011	4802	C	E					DISC				X		U		Y	1	N	15,688,539.65
4011	4802	D	E					DISC				X		U		Y	1	N	-136,514.75
4011	4902	C	E					DISC				X		U		Y		N	71,587.32
4011	4902	C	E					DISC				X		U		Y		N	2,878,498.64
4011	4902	C	E					DISC				X		U		Y		N	37,292,943.80
<b>Sub-Total, 4011</b>																			<b>39,142,963.65</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			39,142,963.65
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			39,142,963.65
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			39,142,963.65

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
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 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		1,409,191.84
1953	4650	C	E												E		N	1		1,409,191.84
<b>Sub-Total, 1953</b>																				<b>2,818,383.68</b>

**Change in Obl Bal**

3000	4801	D	B									X			E		N	1		-807,780.21
3000	4801	C	B									X			E		N	1		22,681,570.79
3000	4801	D	B									X			E		N	1		-20,414,222.14
3000	4801	D	B									X			E		N	1		-435,368.53
3000	4901	D	B									X			E		N	1		-1,784,620.72
3000	4901	D	B									X			E		N	1		-36,503,311.26
3000	4901	C	B									X			E		N	1		60,769,198.68
3000	4901	D	B									X			E		N	1		-1,206,334.11
<b>Sub-Total, 3000</b>																				<b>22,299,132.50</b>

**3020, Obligated balance, start of year (net)** =====  
22,299,132.50

3031	4801	D	B									X			E		N	1		807,780.21
3031	4801	C	B									X			E		N	1		-22,681,570.79
3031	4801	D	B									X			E		N	1		20,414,222.14
3031	4801	D	B									X			E		N	1		435,368.53
3031	4801	D	E									X			E		N	1		-799,330.85
3031	4801	D	E									X			E		N	1		-451,163.14
3031	4801	D	E									X			E		N	1		-21,172,349.31
3031	4801	C	E									X			E		N	1		22,681,570.79
3031	4802	D	B					DISC				X			E		N	1	N	2,133,355.63
3031	4802	C	B					DISC				X			E		N	1	N	-21,062.40
3031	4802	C	B					DISC				X			E		N	1	N	-2,144,032.75
3031	4802	C	E					DISC				X			E		N	1	N	2,144,032.75
3031	4802	D	E					DISC				X			E		N	1	N	-2,144,032.75
3031	4802	C	E					DISC				X			E		N	1	N	42,124.80
3031	4881	C	E									X			E		N			6,999,502.60
3031	4881	C	E									X			E		N			17,419.44
3031	4881	C	E									X			E		N			15,803.37
3031	4901	D	B									X			E		N	1		1,784,620.72
3031	4901	D	B									X			E		N	1		36,503,311.26
3031	4901	C	B									X			E		N	1		-60,769,198.68



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army National Guard  
 Treasury Account: Military Construction, Army National Guard  
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -05/09-2085 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	D	B									X			E		N	1		1,206,334.11
3031	4901	D	E									X			E		N	1		-1,190,539.50
3031	4901	D	E									X			E		N	1		-1,957,647.37
3031	4901	C	E									X			E		N	1		60,769,198.68
3031	4901	D	E									X			E		N	1		-44,242,171.72
3031	4902	C	E					DISC				X			E		N		N	8,507,664.75
3031	4902	C	E					DISC				X			E		N		N	164,577.29
3031	4902	D	E					DISC				X			E		N		N	-21,062.40
<b>Sub-Total, 3031</b>																			<b>7,032,725.41</b>	
3040	4802	D	B					DISC				X			E		N	1	N	-2,133,355.63
3040	4802	C	B					DISC				X			E		N	1	N	21,062.40
3040	4802	C	B					DISC				X			E		N	1	N	2,144,032.75
3040	4802	C	E					DISC				X			E		N	1	N	-2,144,032.75
3040	4802	D	E					DISC				X			E		N	1	N	2,144,032.75
3040	4802	C	E					DISC				X			E		N	1	N	-42,124.80
3040	4902	C	E					DISC				X			E		N		N	-8,507,664.75
3040	4902	C	E					DISC				X			E		N		N	-164,577.29
3040	4902	D	E					DISC				X			E		N		N	21,062.40
<b>Sub-Total, 3040</b>																			<b>-8,661,564.92</b>	
3081	4871	D	E									X			E		N			-6,930,436.79
3090	4801	D	E												E		N	1		-799,330.85
3090	4801	D	E												E		N	1		-451,163.14
3090	4801	D	E												E		N	1		-21,172,349.31
3090	4801	C	E												E		N	1		22,681,570.79
3090	4871	D	E												E		N			-6,930,436.79
3090	4881	C	E												E		N			6,999,502.60
3090	4881	C	E												E		N			17,419.44
3090	4881	C	E												E		N			15,803.37
3090	4901	D	E												E		N	1		-1,190,539.50
3090	4901	D	E												E		N	1		-1,957,647.37
3090	4901	C	E												E		N	1		60,769,198.68
3090	4901	D	E												E		N	1		-44,242,171.72
<b>Sub-Total, 3090</b>																			<b>13,739,856.20</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			13,739,856.20	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army National Guard  
 Treasury Account: Military Construction, Army National Guard  
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -05/09-2085 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
4011	4802	D	B					DISC				X		E		N	1	N	2,133,355.63
4011	4802	C	B					DISC				X		E		N	1	N	-21,062.40
4011	4802	C	B					DISC				X		E		N	1	N	-2,144,032.75
4011	4802	C	E					DISC				X		E		N	1	N	2,144,032.75
4011	4802	D	E					DISC				X		E		N	1	N	-2,144,032.75
4011	4802	C	E					DISC				X		E		N	1	N	42,124.80
4011	4902	C	E					DISC				X		E		N		N	8,507,664.75
4011	4902	C	E					DISC				X		E		N		N	164,577.29
4011	4902	D	E					DISC				X		E		N		N	-21,062.40
<b>Sub-Total, 4011</b>																			<b>8,661,564.92</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>8,661,564.92</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>8,661,564.92</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>8,661,564.92</b>

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army National Guard  
 Treasury Account: Military Construction, Army National Guard  
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -04/08-2085 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		1,678,994.58
1953	4650	C	E												E		N	1		1,678,994.58
<b>Sub-Total, 1953</b>																				<b>3,357,989.16</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		4,822,729.20
3000	4801	C	B									X			E		N	1		33,235.12
3000	4801	C	B									X			E		N	1		969,977.19
3000	4801	D	B									X			E		N	1		-5,505,827.50
3000	4901	D	B									X			E		N	1		-275,680.02
3000	4901	D	B									X			E		N	1		-3,189,106.26
3000	4901	D	B									X			E		N	1		-5,125,673.84
3000	4901	C	B									X			E		N	1		18,578,545.71
<b>Sub-Total, 3000</b>																				<b>10,308,199.60</b>

**3020, Obligated balance, start of year (net)** =====  
10,308,199.60

3031	4801	C	B									X			E		N	1		-4,822,729.20
3031	4801	C	B									X			E		N	1		-33,235.12
3031	4801	C	B									X			E		N	1		-969,977.19
3031	4801	D	B									X			E		N	1		5,505,827.50
3031	4801	C	E									X			E		N	1		1,320,701.67
3031	4801	D	E									X			E		N	1		-5,505,827.50
3031	4801	C	E									X			E		N	1		4,757,310.80
3031	4801	C	E									X			E		N	1		33,592.33
3031	4802	D	B					DISC				X			E		N	1	N	3,993,183.65
3031	4802	C	B					DISC				X			E		N	1	N	-5,596,086.11
3031	4802	D	E					DISC				X			E		N	1	N	-5,597,085.11
3031	4802	C	E					DISC				X			E		N	1	N	5,596,086.11
3031	4881	C	E									X			E		N			79,668.42
3031	4881	C	E									X			E		N			271.74
3031	4881	C	E									X			E		N			762.88
3031	4901	D	B									X			E		N	1		275,680.02
3031	4901	D	B									X			E		N	1		3,189,106.26
3031	4901	D	B									X			E		N	1		5,125,673.84
3031	4901	C	B									X			E		N	1		-18,578,545.71
3031	4901	D	E									X			E		N	1		-5,361,673.91

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army National Guard  
 Treasury Account: Military Construction, Army National Guard  
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -04/08-2085 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	D	E									X			E		N	1		-345,091.41
3031	4901	D	E									X			E		N	1		-3,544,783.78
3031	4901	C	E									X			E		N	1		18,578,545.71
3031	4902	C	E					DISC				X			E		N		N	1,905,319.93
3031	4902	C	E					DISC				X			E		N		N	69,054.18
3031	4902	C	E					DISC				X			E		N		N	4,953.04
<b>Sub-Total, 3031</b>																			<b>80,703.04</b>	
3040	4802	D	B					DISC				X			E		N	1	N	-3,993,183.65
3040	4802	C	B					DISC				X			E		N	1	N	5,596,086.11
3040	4802	D	E					DISC				X			E		N	1	N	5,597,085.11
3040	4802	C	E					DISC				X			E		N	1	N	-5,596,086.11
3040	4902	C	E					DISC				X			E		N		N	-1,905,319.93
3040	4902	C	E					DISC				X			E		N		N	-69,054.18
3040	4902	C	E					DISC				X			E		N		N	-4,953.04
<b>Sub-Total, 3040</b>																			<b>-375,425.69</b>	
3081	4871	D	E									X			E		N			-421,691.10
3090	4801	C	E												E		N	1		1,320,701.67
3090	4801	D	E												E		N	1		-5,505,827.50
3090	4801	C	E												E		N	1		4,757,310.80
3090	4801	C	E												E		N	1		33,592.33
3090	4871	D	E												E		N			-421,691.10
3090	4881	C	E												E		N			79,668.42
3090	4881	C	E												E		N			271.74
3090	4881	C	E												E		N			762.88
3090	4901	D	E												E		N	1		-5,361,673.91
3090	4901	D	E												E		N	1		-345,091.41
3090	4901	D	E												E		N	1		-3,544,783.78
3090	4901	C	E												E		N	1		18,578,545.71
<b>Sub-Total, 3090</b>																			<b>9,591,785.85</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>9,591,785.85</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army National Guard  
 Treasury Account: Military Construction, Army National Guard  
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -04/08-2085 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	D	B					DISC				X			E		N	1	N	3,993,183.65
4011	4802	C	B					DISC				X			E		N	1	N	-5,596,086.11
4011	4802	D	E					DISC				X			E		N	1	N	-5,597,085.11
4011	4802	C	E					DISC				X			E		N	1	N	5,596,086.11
4011	4902	C	E					DISC				X			E		N		N	1,905,319.93
4011	4902	C	E					DISC				X			E		N		N	69,054.18
4011	4902	C	E					DISC				X			E		N		N	4,953.04
	<b>Sub-Total, 4011</b>																			<b>375,425.69</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>375,425.69</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>375,425.69</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>375,425.69</b>

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army National Guard  
 Treasury Account: Military Construction, Army National Guard  
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -03/07-2085 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		2,237,545.59
1953	4650	C	E												E		N	1		2,237,545.59
<b>Sub-Total, 1953</b>																				<b>4,475,091.18</b>

**Change in Obl Bal**

3000	4801	D	B										X		E		N	1		-111,939.48
3000	4801	D	B										X		E		N	1		-25,334.42
3000	4801	C	B										X		E		N	1		480,057.50
3000	4801	D	B										X		E		N	1		-22,025.95
3000	4901	D	B										X		E		N	1		-1,229,671.40
3000	4901	C	B										X		E		N	1		3,714.38
3000	4901	D	B										X		E		N	1		-5,364,762.15
3000	4901	C	B										X		E		N	1		6,916,145.56
<b>Sub-Total, 3000</b>																				<b>646,184.04</b>

**3020, Obligated balance, start of year (net)** =====  
646,184.04

3031	4801	D	B										X		E		N	1		111,939.48
3031	4801	D	B										X		E		N	1		25,334.42
3031	4801	C	B										X		E		N	1		-480,057.50
3031	4801	D	B										X		E		N	1		22,025.95
3031	4801	D	E										X		E		N	1		-22,025.95
3031	4801	D	E										X		E		N	1		-477,874.33
3031	4801	C	E										X		E		N	1		480,057.50
3031	4801	C	E										X		E		N	1		49,506.52
3031	4802	D	B				DISC						X		E		N	1	N	53,362.14
3031	4802	C	B				DISC						X		E		N	1	N	-290,833.05
3031	4802	C	E				DISC						X		E		N	1	N	290,833.05
3031	4802	D	E				DISC						X		E		N	1	N	-93,363.14
3031	4881	C	E										X		E		N			27,233.11
3031	4901	D	B										X		E		N	1		1,229,671.40
3031	4901	C	B										X		E		N	1		-3,714.38
3031	4901	D	B										X		E		N	1		5,364,762.15
3031	4901	C	B										X		E		N	1		-6,916,145.56
3031	4901	D	E										X		E		N	1		-5,365,662.79
3031	4901	C	E										X		E		N	1		3,714.38
3031	4901	D	E										X		E		N	1		-1,326,434.03

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army National Guard  
 Treasury Account: Military Construction, Army National Guard  
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -03/07-2085 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	C	E									X			E		N	1		6,916,145.56
3031	4902	C	E					DISC				X			E		N		N	493,441.55
3031	4902	D	E					DISC				X			E		N		N	-64,683.37
<b>Sub-Total, 3031</b>																				<b>27,233.11</b>
3040	4802	D	B					DISC				X			E		N	1	N	-53,362.14
3040	4802	C	B					DISC				X			E		N	1	N	290,833.05
3040	4802	C	E					DISC				X			E		N	1	N	-290,833.05
3040	4802	D	E					DISC				X			E		N	1	N	93,363.14
3040	4902	C	E					DISC				X			E		N		N	-493,441.55
3040	4902	D	E					DISC				X			E		N		N	64,683.37
<b>Sub-Total, 3040</b>																				<b>-388,757.18</b>
3081	4871	D	E									X			E		N			-194,953.70
3090	4801	D	E												E		N	1		-22,025.95
3090	4801	D	E												E		N	1		-477,874.33
3090	4801	C	E												E		N	1		480,057.50
3090	4801	C	E												E		N	1		49,506.52
3090	4871	D	E												E		N			-194,953.70
3090	4881	C	E												E		N			27,233.11
3090	4901	D	E												E		N	1		-5,365,662.79
3090	4901	C	E												E		N	1		3,714.38
3090	4901	D	E												E		N	1		-1,326,434.03
3090	4901	C	E												E		N	1		6,916,145.56
<b>Sub-Total, 3090</b>																				<b>89,706.27</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>89,706.27</b>

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army National Guard  
 Treasury Account: Military Construction, Army National Guard  
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -03/07-2085 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	D	B					DISC				X			E		N	1	N	53,362.14
4011	4802	C	B					DISC				X			E		N	1	N	-290,833.05
4011	4802	C	E					DISC				X			E		N	1	N	290,833.05
4011	4802	D	E					DISC				X			E		N	1	N	-93,363.14
4011	4902	C	E					DISC				X			E		N		N	493,441.55
4011	4902	D	E					DISC				X			E		N		N	-64,683.37
<b>Sub-Total, 4011</b>																			<b>388,757.18</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>388,757.18</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			<b>388,757.18</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>388,757.18</b>	



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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army National Guard  
 Treasury Account: Military Construction, Army National Guard  
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -02/06-2085 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		7,753,855.55
1953	4650	C	E												E		N	1		7,753,855.55
<b>Sub-Total, 1953</b>																				<b>15,507,711.10</b>

**Change in Obl Bal**

3000	4801	D	B										X		E		N	1		-3,074,740.44
3000	4801	D	B										X		E		N	1		-605,880.77
3000	4801	D	B										X		E		N	1		-180,657.88
3000	4801	C	B										X		E		N	1		818,231.09
3000	4901	C	B										X		E		N	1		902,401.34
3000	4901	D	B										X		E		N	1		-1,100,221.22
3000	4901	C	B										X		E		N	1		1,384,814.61
3000	4901	C	B										X		E		N	1		362,647.27
<b>Sub-Total, 3000</b>																				<b>-1,493,406.00</b>

**3020, Obligated balance, start of year (net)** =====  
-1,493,406.00

3031	4801	D	B										X		E		N	1		3,074,740.44
3031	4801	D	B										X		E		N	1		605,880.77
3031	4801	D	B										X		E		N	1		180,657.88
3031	4801	C	B										X		E		N	1		-818,231.09
3031	4801	C	E										X		E		N	1		818,231.09
3031	4801	D	E										X		E		N	1		-6,314,104.52
3031	4801	D	E										X		E		N	1		-605,880.77
3031	4801	C	E										X		E		N	1		90,909.31
3031	4802	D	B				DISC						X		E		N	1	N	25,925.80
3031	4802	C	B				DISC						X		E		N	1	N	-74,970.18
3031	4802	C	E				DISC						X		E		N	1	N	74,970.18
3031	4802	D	E				DISC						X		E		N	1	N	-16,401.86
3031	4881	C	E										X		E		N			96,715.85
3031	4881	C	E										X		E		N			140,000.00
3031	4901	C	B										X		E		N	1		-902,401.34
3031	4901	D	B										X		E		N	1		1,100,221.22
3031	4901	C	B										X		E		N	1		-1,384,814.61
3031	4901	C	B										X		E		N	1		-362,647.27
3031	4901	C	E										X		E		N	1		1,384,814.61
3031	4901	C	E										X		E		N	1		3,211,212.06

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army National Guard  
 Treasury Account: Military Construction, Army National Guard  
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -02/06-2085 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	D	E									X			E		N	1		-1,100,221.22
3031	4901	C	E									X			E		N	1		194,960.68
3031	4902	C	E					DISC				X			E		N		N	921,029.42
3031	4902	D	E					DISC				X			E		N		N	-103,880.60
<b>Sub-Total, 3031</b>																				<b>236,715.85</b>
3040	4802	D	B					DISC				X			E		N	1	N	-25,925.80
3040	4802	C	B					DISC				X			E		N	1	N	74,970.18
3040	4802	C	E					DISC				X			E		N	1	N	-74,970.18
3040	4802	D	E					DISC				X			E		N	1	N	16,401.86
3040	4902	C	E					DISC				X			E		N		N	-921,029.42
3040	4902	D	E					DISC				X			E		N		N	103,880.60
<b>Sub-Total, 3040</b>																				<b>-826,672.76</b>
3081	4871	D	E									X			E		N			-765,321.58
3090	4801	C	E												E		N	1		818,231.09
3090	4801	D	E												E		N	1		-6,314,104.52
3090	4801	D	E												E		N	1		-605,880.77
3090	4801	C	E												E		N	1		90,909.31
3090	4871	D	E												E		N			-765,321.58
3090	4881	C	E												E		N			96,715.85
3090	4881	C	E												E		N			140,000.00
3090	4901	C	E												E		N	1		1,384,814.61
3090	4901	C	E												E		N	1		3,211,212.06
3090	4901	D	E												E		N	1		-1,100,221.22
3090	4901	C	E												E		N	1		194,960.68
<b>Sub-Total, 3090</b>																				<b>-2,848,684.49</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>-2,848,684.49</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army National Guard  
 Treasury Account: Military Construction, Army National Guard  
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -02/06-2085 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4011	4802	D	B					DISC				X			E		N	1	N	25,925.80
4011	4802	C	B					DISC				X			E		N	1	N	-74,970.18
4011	4802	C	E					DISC				X			E		N	1	N	74,970.18
4011	4802	D	E					DISC				X			E		N	1	N	-16,401.86
4011	4902	C	E					DISC				X			E		N		N	921,029.42
4011	4902	D	E					DISC				X			E		N		N	-103,880.60
<b>Sub-Total, 4011</b>																				<b>826,672.76</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>826,672.76</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>826,672.76</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>826,672.76</b>

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army National Guard  
 Treasury Account: Military Construction, Army National Guard  
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- - /06-2085 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		3,266,689.56
1953	4650	C	E												E		N	1		3,266,689.56
<b>Sub-Total, 1953</b>																				<b>6,533,379.12</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		168,599,385.13
3000	4801	D	B									X			E		N	1		-148,977,382.37
3000	4901	D	B									X			E		N	1		-60,482,888.00
3000	4901	C	B									X			E		N	1		42,912,231.64
<b>Sub-Total, 3000</b>																				<b>2,051,346.40</b>

3020, Obligated balance, start of year (net) =====  
2,051,346.40

3031	4801	C	B									X			E		N	1		-168,599,385.13
3031	4801	D	B									X			E		N	1		148,977,382.37
3031	4801	C	E									X			E		N	1		168,599,385.13
3031	4801	D	E									X			E		N	1		-153,558,853.92
3031	4881	C	E									X			E		N			19,798,887.32
3031	4901	D	B									X			E		N	1		60,482,888.00
3031	4901	C	B									X			E		N	1		-42,912,231.64
3031	4901	C	E									X			E		N	1		42,912,231.64
3031	4901	D	E									X			E		N	1		-54,364,042.61
3031	4902	D	E					DISC				X			E		N		N	-1,537,373.84
<b>Sub-Total, 3031</b>																				<b>19,798,887.32</b>

3040	4902	D	E					DISC				X			E		N		N	1,537,373.84
3081	4871	D	E									X			E		N			-21,697,296.21
3090	4801	C	E												E		N	1		168,599,385.13
3090	4801	D	E												E		N	1		-153,558,853.92
3090	4871	D	E												E		N			-21,697,296.21
3090	4881	C	E												E		N			19,798,887.32
3090	4901	C	E												E		N	1		42,912,231.64
3090	4901	D	E												E		N	1		-54,364,042.61
<b>Sub-Total, 3090</b>																				<b>1,690,311.35</b>

3100, Obligated balance, end of year (net) =====  
1,690,311.35

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army National Guard  
 Treasury Account: Military Construction, Army National Guard  
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- - /06-2085 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4011	4902	D	E					DISC				X			E			N	N	-1,537,373.84
<b>4020, Disc: Total outlays, gross</b>																				=====
																				-1,537,373.84
<b>4080, Disc: Outlays, net</b>																				=====
																				-1,537,373.84
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				-1,537,373.84

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army National Guard  
 Treasury Account: Military Construction, Army National Guard  
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -01/05-2085 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		3,350,174.54
1953	4650	C	E												E		N	1		3,350,174.54
<b>Sub-Total, 1953</b>																				<b>6,700,349.08</b>

**Change in Obl Bal**

3000	4801	C	B										X		E		N	1		919,956.47
3000	4801	D	B										X		E		N	1		-174,393.37
3000	4801	D	B										X		E		N	1		-34,860.27
3000	4801	D	B										X		E		N	1		-267,232.27
3000	4901	C	B										X		E		N	1		1,414,998.75
3000	4901	D	B										X		E		N	1		-386,569.38
3000	4901	C	B										X		E		N	1		29,799.03
3000	4901	D	B										X		E		N	1		-287,805.56
<b>Sub-Total, 3000</b>																				<b>1,213,893.40</b>

3020, Obligated balance, start of year (net)

=====  
 1,213,893.40

3031	4801	C	B										X		E		N	1		-919,956.47
3031	4801	D	B										X		E		N	1		174,393.37
3031	4801	D	B										X		E		N	1		34,860.27
3031	4801	D	B										X		E		N	1		267,232.27
3031	4801	C	E										X		E		N	1		4,602.34
3031	4801	D	E										X		E		N	1		-205,862.52
3031	4801	C	E										X		E		N	1		919,956.47
3031	4801	C	E										X		E		N	1		205,357.93
3031	4802	C	B					DISC					X		E		N	1	N	-705.00
3031	4802	C	E					DISC					X		E		N	1	N	705.00
3031	4881	C	E										X		E		N			66.66
3031	4881	C	E										X		E		N			4,548.63
3031	4901	C	B										X		E		N	1		-1,414,998.75
3031	4901	D	B										X		E		N	1		386,569.38
3031	4901	C	B										X		E		N	1		-29,799.03
3031	4901	D	B										X		E		N	1		287,805.56
3031	4901	C	E										X		E		N	1		1,414,998.75
3031	4901	D	E										X		E		N	1		-1,004,276.36
3031	4901	D	E										X		E		N	1		-9,663.58
3031	4901	D	E										X		E		N	1		-357,243.56

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army National Guard  
 Treasury Account: Military Construction, Army National Guard  
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -01/05-2085 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4902	C	E					DISC				X		E		N		N	2,143.33
3031	4902	C	E					DISC				X		E		N		N	243,880.60
<b>Sub-Total, 3031</b>																			<b>4,615.29</b>
3040	4802	C	B					DISC				X		E		N	1	N	705.00
3040	4802	C	E					DISC				X		E		N	1	N	-705.00
3040	4902	C	E					DISC				X		E		N		N	-2,143.33
3040	4902	C	E					DISC				X		E		N		N	-243,880.60
<b>Sub-Total, 3040</b>																			<b>-246,023.93</b>
3081	4871	D	E									X		E		N			-1,067,419.85
3090	4801	C	E											E		N	1		4,602.34
3090	4801	D	E											E		N	1		-205,862.52
3090	4801	C	E											E		N	1		919,956.47
3090	4801	C	E											E		N	1		205,357.93
3090	4871	D	E											E		N			-1,067,419.85
3090	4881	C	E											E		N			66.66
3090	4881	C	E											E		N			4,548.63
3090	4901	C	E											E		N	1		1,414,998.75
3090	4901	D	E											E		N	1		-1,004,276.36
3090	4901	D	E											E		N	1		-9,663.58
3090	4901	D	E											E		N	1		-357,243.56
<b>Sub-Total, 3090</b>																			<b>-94,935.09</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>-94,935.09</b>

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army National Guard  
 Treasury Account: Military Construction, Army National Guard  
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -01/05-2085 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1	N	-705.00
4011	4802	C	E					DISC				X			E		N	1	N	705.00
4011	4902	C	E					DISC				X			E		N		N	2,143.33
4011	4902	C	E					DISC				X			E		N		N	243,880.60
<b>Sub-Total, 4011</b>																			<b>246,023.93</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>246,023.93</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			<b>246,023.93</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>246,023.93</b>	



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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army National Guard  
 Treasury Account: Military Construction, Army National Guard, Recovery Act  
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -09/13-2094 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-22,812,669.92
0900	4801	C	E									X			U		N	1		24,864,627.92
0900	4802	C	B					DISC				X			U		N	1	N	-2,000,000.00
0900	4901	C	B									X			U		N	1		-8,986,204.66
0900	4901	C	E									X			U		N	1		13,000,948.94
0900	4902	C	E					DISC				X			U		N		N	21,478,905.48
<b>Sub-Total, 0900</b>																			<b>25,545,607.76</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		49,490,515.74
1000	4801	C	B									X			U		N	1		-22,812,669.92
1000	4802	C	B					DISC				X			U		N	1	N	-2,000,000.00
1000	4901	C	B									X			U		N	1		-8,986,204.66
<b>Sub-Total, 1000</b>																			<b>15,691,641.16</b>	
1021	4871	D	E									X			U		N			24,864,627.92
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			40,556,269.08	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			40,556,269.08	
1941	4610	C	E			A									U		N			-15,010,661.32

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army National Guard  
 Treasury Account: Military Construction, Army National Guard, Recovery Act  
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -09/13-2094 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

3000	4801	C	B									X		U		N	1		22,812,669.92
3000	4901	C	B									X		U		N	1		8,986,204.66
<b>Sub-Total, 3000</b>																			<b>31,798,874.58</b>

3020, Obligated balance, start of year (net) =====  
31,798,874.58

3030	4801	C	B									X		U		N	1		-22,812,669.92
3030	4801	C	E									X		U		N	1		24,864,627.92
3030	4802	C	B					DISC				X		U		N	1	N	-2,000,000.00
3030	4901	C	B									X		U		N	1		-8,986,204.66
3030	4901	C	E									X		U		N	1		13,000,948.94
3030	4902	C	E					DISC				X		U		N		N	21,478,905.48
<b>Sub-Total, 3030</b>																			<b>25,545,607.76</b>

3040	4802	C	B					DISC				X		U		N	1	N	2,000,000.00
3040	4902	C	E					DISC				X		U		N		N	-21,478,905.48
<b>Sub-Total, 3040</b>																			<b>-19,478,905.48</b>

3080	4871	D	E									X		U		N			-24,864,627.92
3090	4801	C	E											U		N	1		24,864,627.92
3090	4871	D	E											U		N			-24,864,627.92
3090	4901	C	E											U		N	1		13,000,948.94
<b>Sub-Total, 3090</b>																			<b>13,000,948.94</b>

3100, Obligated balance, end of year (net) =====  
13,000,948.94

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army National Guard  
 Treasury Account: Military Construction, Army National Guard, Recovery Act  
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -09/13-2094 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			U		N	1	N	-2,000,000.00
4011	4902	C	E					DISC				X			U		N		N	21,478,905.48
<b>Sub-Total, 4011</b>																			<b>19,478,905.48</b>	
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				19,478,905.48
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				19,478,905.48
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				19,478,905.48





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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Military Construction  
Budget Account: Account Total, Military Construction, Army National Guard  
Treasury Account:  
Budget Account Id: 007-25-2085 Treasury Account Id: - - / - - -  
FACTS II User:

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

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air National Guard  
 Treasury Account: Military Construction, Air National Guard  
 Budget Account Id: 007-25-3830 Treasury Account Id: 57- -10/14-3830 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		N	1		71,200,487.36
0900	4901	C	E									X			U		N	1		846,707.53
0900	4902	C	E					DISC				X			U		N		N	2,473,245.30
<b>Sub-Total, 0900</b>																			<b>74,520,440.19</b>	

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		N	1		371,226,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				371,226,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				371,226,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				371,226,000.00
1941	4510	C	E		A										U		N			-185,387,141.14
1941	4610	C	E		A										U		N			-67,547,562.22
1941	4700	C	E		A										U		N			-43,770,856.45
<b>Sub-Total, 1941</b>																			<b>-296,705,559.81</b>	

**Change in Obl Bal**

3030	4801	C	E									X			U		N	1		71,200,487.36
3030	4901	C	E									X			U		N	1		846,707.53
3030	4902	C	E					DISC				X			U		N		N	2,473,245.30
<b>Sub-Total, 3030</b>																			<b>74,520,440.19</b>	
3040	4902	C	E					DISC				X			U		N		N	-2,473,245.30
3090	4801	C	E												U		N	1		71,200,487.36
3090	4901	C	E												U		N	1		846,707.53
<b>Sub-Total, 3090</b>																			<b>72,047,194.89</b>	
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				72,047,194.89

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air National Guard  
 Treasury Account: Military Construction, Air National Guard  
 Budget Account Id: 007-25-3830 Treasury Account Id: 57- -10/14-3830 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4000, Disc: Budget authority, gross																			=====	
																				371,226,000.00
4010	4902	C	E					DISC				X			U		N		N	2,473,245.30
4020, Disc: Total outlays, gross																			=====	
																				2,473,245.30
4070, Disc: Budget authority, net																			=====	
																				371,226,000.00
4080, Disc: Outlays, net																			=====	
																				2,473,245.30
4180, Budget authority, net (disc. and mand.)																			=====	
																				371,226,000.00
4190, Outlays, net (disc. and mand.)																			=====	
																				2,473,245.30



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air National Guard  
 Treasury Account: Military Construction, Air National Guard  
 Budget Account Id: 007-25-3830 Treasury Account Id: 57- -09/13-3830 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-145,768,205.64
0900	4801	C	E									X			U		N	1		107,678,283.70
0900	4901	C	B									X			U		N	1		-772,436.57
0900	4901	C	E									X			U		N	1		2,449,905.61
0900	4902	C	E					DISC				X			U		N		N	67,589,424.67
<b>Sub-Total, 0900</b>																			<b>31,176,971.77</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		260,822,445.06
1000	4801	C	B									X			U		N	1		-145,768,205.64
1000	4901	C	B									X			U		N	1		-772,436.57
<b>Sub-Total, 1000</b>																			<b>114,281,802.85</b>	
1021	4871	D	E									X			U		N			800,836.65
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>115,082,639.50</b>	
1131	4393	C	E	P				DISC				X			U		N			-7,000,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>-7,000,000.00</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>-7,000,000.00</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>108,082,639.50</b>	
1941	4510	C	E		A										U	X	N			-64,040,276.15
1941	4610	C	E		A										U		N			-11,207,240.98
1941	4700	C	E		A										U		N			-1,658,150.60
<b>Sub-Total, 1941</b>																			<b>-76,905,667.73</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air National Guard  
 Treasury Account: Military Construction, Air National Guard  
 Budget Account Id: 007-25-3830 Treasury Account Id: 57- -09/13-3830 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	C	B									X		U		N	1		145,768,205.64
3000	4901	C	B									X		U		N	1		772,436.57
<b>Sub-Total, 3000</b>																			<b>146,540,642.21</b>

**3020, Obligated balance, start of year (net)** =====  
146,540,642.21

3030	4801	C	B									X		U		N	1		-145,768,205.64
3030	4801	C	E									X		U		N	1		107,678,283.70
3030	4901	C	B									X		U		N	1		-772,436.57
3030	4901	C	E									X		U		N	1		2,449,905.61
3030	4902	C	E				DISC					X		U		N		N	67,589,424.67
<b>Sub-Total, 3030</b>																			<b>31,176,971.77</b>

3040	4902	C	E				DISC					X		U		N		N	-67,589,424.67
3080	4871	D	E									X		U		N			-800,836.65
3090	4801	C	E											U		N	1		107,678,283.70
3090	4871	D	E											U		N			-800,836.65
3090	4901	C	E											U		N	1		2,449,905.61
<b>Sub-Total, 3090</b>																			<b>109,327,352.66</b>

**3100, Obligated balance, end of year (net)** =====  
109,327,352.66

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air National Guard  
 Treasury Account: Military Construction, Air National Guard  
 Budget Account Id: 007-25-3830 Treasury Account Id: 57- -09/13-3830 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				-7,000,000.00
4011	4902	C	E					DISC				X			U		N		N	67,589,424.67
<b>4020, Disc: Total outlays, gross</b>																				=====
																				67,589,424.67
<b>4070, Disc: Budget authority, net</b>																				=====
																				-7,000,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				67,589,424.67
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				-7,000,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				67,589,424.67

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air National Guard  
 Treasury Account: Military Construction, Air National Guard  
 Budget Account Id: 007-25-3830 Treasury Account Id: 57- -08/12-3830 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-92,356,430.25
0900	4801	C	E									X			U		N	1		18,317,159.28
0900	4901	C	B									X			U		N	1		-2,283,040.65
0900	4901	C	E									X			U		N	1		1,274,681.67
0900	4902	C	E					DISC				X			U		N		N	81,997,141.82
<b>Sub-Total, 0900</b>																			<b>6,949,511.87</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		123,924,848.25
1000	4801	C	B									X			U		N	1		-92,356,430.25
1000	4901	C	B									X			U		N	1		-2,283,040.65
<b>Sub-Total, 1000</b>																			<b>29,285,377.35</b>	
1021	4871	D	E									X			U		N			54,058.54
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>29,339,435.89</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>29,339,435.89</b>	
1941	4510	D	E		A										U		N			18,072,513.44
1941	4610	C	E		A										U		N			-40,014,408.08
1941	4700	C	E		A										U		N			-448,029.38
<b>Sub-Total, 1941</b>																			<b>-22,389,924.02</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air National Guard  
 Treasury Account: Military Construction, Air National Guard  
 Budget Account Id: 007-25-3830 Treasury Account Id: 57- -08/12-3830 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	C	B									X		U		N	1		92,356,430.25
3000	4901	C	B									X		U		N	1		2,283,040.65
<b>Sub-Total, 3000</b>																			<b>94,639,470.90</b>

**3020, Obligated balance, start of year (net)** =====  
94,639,470.90

3030	4801	C	B									X		U		N	1		-92,356,430.25
3030	4801	C	E									X		U		N	1		18,317,159.28
3030	4901	C	B									X		U		N	1		-2,283,040.65
3030	4901	C	E									X		U		N	1		1,274,681.67
3030	4902	C	E					DISC				X		U		N		N	81,997,141.82
<b>Sub-Total, 3030</b>																			<b>6,949,511.87</b>

3040	4902	C	E					DISC				X		U		N		N	-81,997,141.82
3080	4871	D	E									X		U		N			-54,058.54
3090	4801	C	E											U		N	1		18,317,159.28
3090	4871	D	E											U		N			-54,058.54
3090	4901	C	E											U		N	1		1,274,681.67
<b>Sub-Total, 3090</b>																			<b>19,537,782.41</b>

**3100, Obligated balance, end of year (net)** =====  
19,537,782.41

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air National Guard  
 Treasury Account: Military Construction, Air National Guard  
 Budget Account Id: 007-25-3830 Treasury Account Id: 57- -08/12-3830 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC				X			U		N		N	81,997,141.82
<b>4020, Disc: Total outlays, gross</b>																				=====
																				81,997,141.82
<b>4080, Disc: Outlays, net</b>																				=====
																				81,997,141.82
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				81,997,141.82

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air National Guard  
 Treasury Account: Military Construction, Air National Guard  
 Budget Account Id: 007-25-3830 Treasury Account Id: 57- -07/11-3830 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	1		-4,795,470.39
0900	4801	C	E									X		U		N	1		1,332,846.04
0900	4901	C	B									X		U		N	1		-229,266.47
0900	4901	C	E									X		U		N	1		303,743.82
0900	4902	C	E					DISC				X		U		N		N	3,682,409.18
<b>Sub-Total, 0900</b>																			<b>294,262.18</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	1		6,445,542.59
1000	4801	C	B									X		U		N	1		-4,795,470.39
1000	4901	C	B									X		U		N	1		-229,266.47
<b>Sub-Total, 1000</b>																			<b>1,420,805.73</b>
1021	4871	D	E									X		U		N			369,662.21
1021	4971	D	E									X		U		N			192,498.78
<b>Sub-Total, 1021</b>																			<b>562,160.99</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			1,982,966.72
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			1,982,966.72
1941	4510	D	E		A									U		N			8,787,587.32
1941	4610	C	E		A									U		N			-10,170,170.14
1941	4700	C	E		A									U		N			-306,121.72
<b>Sub-Total, 1941</b>																			<b>-1,688,704.54</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air National Guard  
 Treasury Account: Military Construction, Air National Guard  
 Budget Account Id: 007-25-3830 Treasury Account Id: 57- -07/11-3830 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	C	B									X			U		N	1		4,795,470.39
3000	4901	C	B									X			U		N	1		229,266.47
<b>Sub-Total, 3000</b>																				<b>5,024,736.86</b>

3020, Obligated balance, start of year (net) =====  
5,024,736.86

3030	4801	C	B									X			U		N	1		-4,795,470.39
3030	4801	C	E									X			U		N	1		1,332,846.04
3030	4901	C	B									X			U		N	1		-229,266.47
3030	4901	C	E									X			U		N	1		303,743.82
3030	4902	C	E					DISC				X			U		N		N	3,682,409.18
<b>Sub-Total, 3030</b>																				<b>294,262.18</b>

3040	4902	C	E					DISC				X			U		N		N	-3,682,409.18
3080	4871	D	E									X			U		N			-369,662.21
3080	4971	D	E									X			U		N			-192,498.78
<b>Sub-Total, 3080</b>																				<b>-562,160.99</b>

3090	4801	C	E												U		N	1		1,332,846.04
3090	4871	D	E												U		N			-369,662.21
3090	4901	C	E												U		N	1		303,743.82
3090	4971	D	E												U		N			-192,498.78
<b>Sub-Total, 3090</b>																				<b>1,074,428.87</b>

3100, Obligated balance, end of year (net) =====  
1,074,428.87



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air National Guard  
 Treasury Account: Military Construction, Air National Guard  
 Budget Account Id: 007-25-3830 Treasury Account Id: 57- -07/11-3830 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b>BA &amp; O, Net</b>																					
4011	4902	C	E					DISC				X			U		N		N	3,682,409.18	
<b>4020, Disc: Total outlays, gross</b>																				=====	
																				3,682,409.18	
<b>4080, Disc: Outlays, net</b>																				=====	
																				3,682,409.18	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====	
																				3,682,409.18	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air National Guard  
 Treasury Account: Military Construction, Air National Guard  
 Budget Account Id: 007-25-3830 Treasury Account Id: 57- -06/10-3830 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		Y	1		-4,568,693.11
0900	4801	C	E									X		U		Y	1		3,500,785.41
0900	4901	C	B									X		U		Y	1		-23,986.96
0900	4901	C	E									X		U		Y	1		2,731.00
0900	4902	C	E					DISC				X		U		Y		N	3,490,159.83
<b>Sub-Total, 0900</b>																			<b>2,400,996.17</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		Y	1		10,739,327.31
1000	4801	C	B									X		U		Y	1		-4,568,693.11
1000	4901	C	B									X		U		Y	1		-23,986.96
<b>Sub-Total, 1000</b>																			<b>6,146,647.24</b>
1021	4871	D	E									X		U		Y			221,281.32
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>6,367,928.56</b>
1700	4972	D	E				X	DISC				X		U		Y			9,564.42
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			<b>9,564.42</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			<b>9,564.42</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>6,377,492.98</b>
1940	4510	C	E		A									U		Y			-1,691,111.59
1940	4610	C	E		A									U		Y			-1,905,743.02
1940	4700	C	E		A									U		Y			-379,642.20
<b>Sub-Total, 1940</b>																			<b>-3,976,496.81</b>

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OFFICE OF MANAGEMENT AND BUDGET  
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 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air National Guard  
 Treasury Account: Military Construction, Air National Guard  
 Budget Account Id: 007-25-3830 Treasury Account Id: 57- -06/10-3830 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	C	B									X		U		Y	1		4,568,693.11
3000	4901	C	B									X		U		Y	1		23,986.96
<b>Sub-Total, 3000</b>																			<b>4,592,680.07</b>

**3020, Obligated balance, start of year (net)** =====  
4,592,680.07

3030	4801	C	B									X		U		Y	1		-4,568,693.11
3030	4801	C	E									X		U		Y	1		3,500,785.41
3030	4901	C	B									X		U		Y	1		-23,986.96
3030	4901	C	E									X		U		Y	1		2,731.00
3030	4902	C	E				DISC					X		U		Y		N	3,490,159.83
<b>Sub-Total, 3030</b>																			<b>2,400,996.17</b>

3040	4902	C	E				DISC					X		U		Y		N	-3,490,159.83
3080	4871	D	E									X		U		Y			-221,281.32
3090	4801	C	E											U		Y	1		3,500,785.41
3090	4871	D	E											U		Y			-221,281.32
3090	4901	C	E											U		Y	1		2,731.00
<b>Sub-Total, 3090</b>																			<b>3,282,235.09</b>

**3100, Obligated balance, end of year (net)** =====  
3,282,235.09

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air National Guard  
 Treasury Account: Military Construction, Air National Guard  
 Budget Account Id: 007-25-3830 Treasury Account Id: 57- -06/10-3830 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				9,564.42
4011	4902	C	E					DISC				X			U		Y		N	3,490,159.83
<b>4020, Disc: Total outlays, gross</b>																				=====
																				3,490,159.83
4033	4972	D	E			X		DISC				X			U		Y			-9,564.42
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-9,564.42
<b>4080, Disc: Outlays, net</b>																				=====
																				3,480,595.41
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				3,480,595.41

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air National Guard  
 Treasury Account: Military Construction, Air National Guard  
 Budget Account Id: 007-25-3830 Treasury Account Id: 57- -05/09-3830 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1		15,192.73
1953	4650	C	E												E		N	1		15,192.73
<b>Sub-Total, 1953</b>																				<b>30,385.46</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		2,781,617.30
3000	4901	C	B									X			E		N	1		373,423.96
<b>Sub-Total, 3000</b>																				<b>3,155,041.26</b>

3020, Obligated balance, start of year (net) =====  
3,155,041.26

3031	4801	C	B									X			E		N	1		-2,781,617.30
3031	4801	C	E									X			E		N	1		1,348,298.35
3031	4901	C	B									X			E		N	1		-373,423.96
3031	4901	C	E									X			E		N	1		19,051.88
3031	4902	C	E					DISC				X			E		N		N	1,822,683.46
<b>Sub-Total, 3031</b>																				<b>34,992.43</b>

3040	4902	C	E					DISC				X			E		N		N	-1,822,683.46
3081	4871	D	E									X			E		N			-19,022.24
3090	4801	C	E												E		N	1		1,348,298.35
3090	4871	D	E												E		N			-19,022.24
3090	4901	C	E												E		N	1		19,051.88
<b>Sub-Total, 3090</b>																				<b>1,348,327.99</b>

3100, Obligated balance, end of year (net) =====  
1,348,327.99

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air National Guard  
 Treasury Account: Military Construction, Air National Guard  
 Budget Account Id: 007-25-3830 Treasury Account Id: 57- -05/09-3830 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b>BA &amp; O, Net</b>																					
4011	4902	C	E					DISC				X			E		N		N	1,822,683.46	
<b>4020, Disc: Total outlays, gross</b>																				=====	
																				1,822,683.46	
<b>4080, Disc: Outlays, net</b>																				=====	
																				1,822,683.46	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====	
																				1,822,683.46	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air National Guard  
 Treasury Account: Military Construction, Air National Guard  
 Budget Account Id: 007-25-3830 Treasury Account Id: 57- -04/08-3830 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1		637,454.35
1953	4650	C	E												E		N	1		637,454.35
<b>Sub-Total, 1953</b>																				<b>1,274,908.70</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		75,513.14
3000	4901	C	B									X			E		N	1		1.00
<b>Sub-Total, 3000</b>																				<b>75,514.14</b>

3020, Obligated balance, start of year (net) =====  
75,514.14

3031	4801	C	B									X			E		N	1		-75,513.14
3031	4801	C	E									X			E		N	1		36,686.20
3031	4901	C	B									X			E		N	1		-1.00
3031	4901	C	E									X			E		N	1		1.00
3031	4902	C	E					DISC				X			E		N		N	204,426.94
<b>Sub-Total, 3031</b>																				<b>165,600.00</b>

3040	4902	C	E					DISC				X			E		N		N	-204,426.94
3081	4871	D	E									X			E		N			-19,382.36
3081	4971	D	E									X			E		N			-1.00
<b>Sub-Total, 3081</b>																				<b>-19,383.36</b>

3090	4801	C	E												E		N	1		36,686.20
3090	4871	D	E												E		N			-19,382.36
3090	4901	C	E												E		N	1		1.00
3090	4971	D	E												E		N			-1.00
<b>Sub-Total, 3090</b>																				<b>17,303.84</b>

3100, Obligated balance, end of year (net) =====  
17,303.84

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air National Guard  
 Treasury Account: Military Construction, Air National Guard  
 Budget Account Id: 007-25-3830 Treasury Account Id: 57- -04/08-3830 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b>BA &amp; O, Net</b>																					
4011	4902	C	E					DISC				X			E		N		N	204,426.94	
<b>4020, Disc: Total outlays, gross</b>																				=====	
																				204,426.94	
<b>4080, Disc: Outlays, net</b>																				=====	
																				204,426.94	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====	
																				204,426.94	



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air National Guard  
 Treasury Account: Military Construction, Air National Guard  
 Budget Account Id: 007-25-3830 Treasury Account Id: 57- -03/07-3830 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1	262,279.57
1953	4650	C	E												E		N	1	262,279.57
<b>Sub-Total, 1953</b>																			<b>524,559.14</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	70,599.96
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			70,599.96
3031	4801	C	B									X			E		N	1	-70,599.96
3031	4801	C	E									X			E		N	1	70,599.96
<b>Sub-Total, 3031</b>																			<b>0.00</b>
3081	4871	D	E									X			E		N		-64,286.26
3090	4801	C	E												E		N	1	70,599.96
3090	4871	D	E												E		N		-64,286.26
<b>Sub-Total, 3090</b>																			<b>6,313.70</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			6,313.70

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air National Guard  
 Treasury Account: Military Construction, Air National Guard  
 Budget Account Id: 007-25-3830 Treasury Account Id: 57- -02/06-3830 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1	147,215.53
1953	4650	C	E												E		N	1	147,215.53
<b>Sub-Total, 1953</b>																			<b>294,431.06</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	266,976.44
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			266,976.44
3031	4801	C	B									X			E		N	1	-266,976.44
3031	4801	C	E									X			E		N	1	311,174.34
<b>Sub-Total, 3031</b>																			<b>44,197.90</b>
3081	4871	D	E									X			E		N		-5,295.73
3090	4801	C	E												E		N	1	311,174.34
3090	4871	D	E												E		N		-5,295.73
<b>Sub-Total, 3090</b>																			<b>305,878.61</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			305,878.61

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air National Guard  
 Treasury Account: Military Construction, Air National Guard  
 Budget Account Id: 007-25-3830 Treasury Account Id: 57- -01/05-3830 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1		71,933.11
1953	4650	C	E												E		N	1		71,933.11
<b>Sub-Total, 1953</b>																				<b>143,866.22</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		10,920.83
3000	4901	D	B									X			E		N	1		-3,861.24
<b>Sub-Total, 3000</b>																				<b>7,059.59</b>

3020, Obligated balance, start of year (net) =====  
7,059.59

3031	4801	C	B									X			E		N	1		-10,920.83
3031	4801	C	E									X			E		N	1		31,478.11
3031	4901	D	B									X			E		N	1		3,861.24
3031	4901	C	E									X			E		N	1		3,861.24
3031	4902	D	E				DISC					X			E		N		N	-3,861.24
<b>Sub-Total, 3031</b>																				<b>24,418.52</b>

3040	4902	D	E				DISC					X			E		N		N	3,861.24
3081	4871	D	E									X			E		N			-10,920.83
3090	4801	C	E												E		N	1		31,478.11
3090	4871	D	E												E		N			-10,920.83
3090	4901	C	E												E		N	1		3,861.24
<b>Sub-Total, 3090</b>																				<b>24,418.52</b>

3100, Obligated balance, end of year (net) =====  
24,418.52

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air National Guard  
 Treasury Account: Military Construction, Air National Guard  
 Budget Account Id: 007-25-3830 Treasury Account Id: 57- -01/05-3830 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b>BA &amp; O, Net</b>																					
4011	4902	D	E					DISC				X			E		N		N		-3,861.24
<b>4020, Disc: Total outlays, gross</b>																				=====	
																				-3,861.24	
<b>4080, Disc: Outlays, net</b>																				=====	
																				-3,861.24	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====	
																				-3,861.24	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air National Guard  
 Treasury Account: Military Construction, Air National Guard, Recovery Act  
 Budget Account Id: 007-25-3830 Treasury Account Id: 57- -09/13-3834 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-37,881,461.07
0900	4801	C	E									X			U		N	1		24,710,275.98
0900	4901	C	E									X			U		N	1		183,563.69
0900	4902	C	E				DISC					X			U		N		N	19,763,416.27
<b>Sub-Total, 0900</b>																			<b>6,775,794.87</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		48,681,856.48
1000	4801	C	B									X			U		N	1		-37,881,461.07
<b>Sub-Total, 1000</b>																			<b>10,800,395.41</b>	
1021	4871	D	E									X			U		N			334,716.16
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			11,135,111.57	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			11,135,111.57	
1941	4510	C	E		A										U		N			-553,808.69
1941	4610	C	E		A										U		N			-1,525,307.13
1941	4700	C	E		A										U		N			-2,280,200.88
<b>Sub-Total, 1941</b>																			<b>-4,359,316.70</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air National Guard  
 Treasury Account: Military Construction, Air National Guard, Recovery Act  
 Budget Account Id: 007-25-3830 Treasury Account Id: 57- -09/13-3834 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			U		N	1		37,881,461.07
3020, Obligated balance, start of year (net)																				=====
																				37,881,461.07
3030	4801	C	B									X			U		N	1		-37,881,461.07
3030	4801	C	E									X			U		N	1		24,710,275.98
3030	4901	C	E									X			U		N	1		183,563.69
3030	4902	C	E					DISC				X			U		N		N	19,763,416.27
Sub-Total, 3030																				<b>6,775,794.87</b>
3040	4902	C	E					DISC				X			U		N		N	-19,763,416.27
3080	4871	D	E									X			U		N			-334,716.16
3090	4801	C	E												U		N	1		24,710,275.98
3090	4871	D	E												U		N			-334,716.16
3090	4901	C	E												U		N	1		183,563.69
Sub-Total, 3090																				<b>24,559,123.51</b>
3100, Obligated balance, end of year (net)																				=====
																				24,559,123.51

**BA & O, Net**

4011	4902	C	E					DISC				X			U		N		N	19,763,416.27
4020, Disc: Total outlays, gross																				=====
																				19,763,416.27
4080, Disc: Outlays, net																				=====
																				19,763,416.27
4190, Outlays, net (disc. and mand.)																				=====
																				19,763,416.27







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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Military Construction  
Budget Account: Account Total, Military Construction, Air National Guard  
Treasury Account:  
Budget Account Id: 007-25-3830 Treasury Account Id: - - / - - -  
FACTS II User:

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4080, Disc: Outlays, net</b>																			=====
																			181,009,481.81
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====
																			364,226,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			181,009,481.81

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army Reserve  
 Treasury Account: Military Construction, Army Reserve  
 Budget Account Id: 007-25-2086 Treasury Account Id: 21- -10/14-2086 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		N	1		71,179,766.85
0900	4801	C	E									X			U		N	1		9,254,420.65
0900	4901	C	E									X			U		N	1		2,741,356.88
0900	4901	C	E									X			U		N	1		126,570.46
0900	4902	C	E					DISC				X			U		N		N	7,697,666.73
0900	4902	C	E					DISC				X			U		N		N	3,253,312.01
<b>Sub-Total, 0900</b>																			<b>94,253,093.58</b>	

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		N	1		431,566,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				431,566,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				431,566,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				431,566,000.00
1941	4510	C	E		A										U		N			-4,400,000.00
1941	4610	C	E		A										U		N			-331,525,587.93
1941	4700	C	E		A										U		N			-1,387,318.49
<b>Sub-Total, 1941</b>																			<b>-337,312,906.42</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army Reserve  
 Treasury Account: Military Construction, Army Reserve  
 Budget Account Id: 007-25-2086 Treasury Account Id: 21- -10/14-2086 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3030	4801	C	E									X			U		N	1		71,179,766.85
3030	4801	C	E									X			U		N	1		9,254,420.65
3030	4901	C	E									X			U		N	1		2,741,356.88
3030	4901	C	E									X			U		N	1		126,570.46
3030	4902	C	E					DISC				X			U		N		N	7,697,666.73
3030	4902	C	E					DISC				X			U		N		N	3,253,312.01
<b>Sub-Total, 3030</b>																			<b>94,253,093.58</b>	
3040	4902	C	E					DISC				X			U		N		N	-7,697,666.73
3040	4902	C	E					DISC				X			U		N		N	-3,253,312.01
<b>Sub-Total, 3040</b>																			<b>-10,950,978.74</b>	
3090	4801	C	E												U		N	1		71,179,766.85
3090	4801	C	E												U		N	1		9,254,420.65
3090	4901	C	E												U		N	1		2,741,356.88
3090	4901	C	E												U		N	1		126,570.46
<b>Sub-Total, 3090</b>																			<b>83,302,114.84</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			83,302,114.84	

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				<b>=====</b>
																				431,566,000.00
4010	4902	C	E					DISC				X			U		N		N	7,697,666.73
4010	4902	C	E					DISC				X			U		N		N	3,253,312.01
<b>Sub-Total, 4010</b>																			<b>10,950,978.74</b>	
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				10,950,978.74
<b>4070, Disc: Budget authority, net</b>																				<b>=====</b>
																				431,566,000.00
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				10,950,978.74

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army Reserve  
 Treasury Account: Military Construction, Army Reserve  
 Budget Account Id: 007-25-2086 Treasury Account Id: 21- -10/14-2086 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				431,566,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				10,950,978.74

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army Reserve  
 Treasury Account: Military Construction, Army Reserve  
 Budget Account Id: 007-25-2086 Treasury Account Id: 21- -09/13-2086 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	1		-2,957,034.19
0900	4801	C	B									X		U		N	1		-110,901,437.43
0900	4801	C	E									X		U		N	1		1,063,637.90
0900	4801	C	E									X		U		N	1		95,309,386.54
0900	4801	C	E									X		U		N	1		718,666.99
0900	4901	C	B									X		U		N	1		-2,295,915.37
0900	4901	C	B									X		U		N	1		-593,283.53
0900	4901	C	E									X		U		N	1		3,381,722.84
0900	4901	C	E									X		U		N	1		477,523.68
0900	4902	C	E					DISC				X		U		N		N	252,438.36
0900	4902	C	E					DISC				X		U		N		N	63,953,591.03
0900	4902	C	E					DISC				X		U		N		N	4,242,956.98
<b>Sub-Total, 0900</b>																			<b>52,652,253.80</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	1		257,493,367.90
1000	4801	C	B									X		U		N	1		-2,957,034.19
1000	4801	C	B									X		U		N	1		-110,901,437.43
1000	4901	C	B									X		U		N	1		-2,295,915.37
1000	4901	C	B									X		U		N	1		-593,283.53
<b>Sub-Total, 1000</b>																			<b>140,745,697.38</b>
1021	4871	D	E									X		U		N			166,936.12
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>140,912,633.50</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>140,912,633.50</b>
1941	4510	C	E		A									U		N			-7,600,000.00
1941	4610	C	E		A									U		N			-80,343,578.19
1941	4700	C	E		A									U		N			-316,801.51
<b>Sub-Total, 1941</b>																			<b>-88,260,379.70</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army Reserve  
 Treasury Account: Military Construction, Army Reserve  
 Budget Account Id: 007-25-2086 Treasury Account Id: 21- -09/13-2086 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

3000	4801	C	B									X			U		N	1		2,957,034.19
3000	4801	C	B									X			U		N	1		110,901,437.43
3000	4901	C	B									X			U		N	1		2,295,915.37
3000	4901	C	B									X			U		N	1		593,283.53
<b>Sub-Total, 3000</b>																				<b>116,747,670.52</b>

3020, Obligated balance, start of year (net) =====  
 116,747,670.52

3030	4801	C	B									X			U		N	1		-2,957,034.19
3030	4801	C	B									X			U		N	1		-110,901,437.43
3030	4801	C	E									X			U		N	1		1,063,637.90
3030	4801	C	E									X			U		N	1		95,309,386.54
3030	4801	C	E									X			U		N	1		718,666.99
3030	4901	C	B									X			U		N	1		-2,295,915.37
3030	4901	C	B									X			U		N	1		-593,283.53
3030	4901	C	E									X			U		N	1		3,381,722.84
3030	4901	C	E									X			U		N	1		477,523.68
3030	4902	C	E					DISC				X			U		N		N	252,438.36
3030	4902	C	E					DISC				X			U		N		N	63,953,591.03
3030	4902	C	E					DISC				X			U		N		N	4,242,956.98
<b>Sub-Total, 3030</b>																				<b>52,652,253.80</b>

3040	4902	C	E					DISC				X			U		N		N	-252,438.36
3040	4902	C	E					DISC				X			U		N		N	-63,953,591.03
3040	4902	C	E					DISC				X			U		N		N	-4,242,956.98
<b>Sub-Total, 3040</b>																				<b>-68,448,986.37</b>

3080	4871	D	E									X			U		N			-166,936.12
3090	4801	C	E												U		N	1		1,063,637.90
3090	4801	C	E												U		N	1		95,309,386.54
3090	4801	C	E												U		N	1		718,666.99
3090	4871	D	E												U		N			-166,936.12
3090	4901	C	E												U		N	1		3,381,722.84
3090	4901	C	E												U		N	1		477,523.68
<b>Sub-Total, 3090</b>																				<b>100,784,001.83</b>

3100, Obligated balance, end of year (net) =====  
 100,784,001.83

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army Reserve  
 Treasury Account: Military Construction, Army Reserve  
 Budget Account Id: 007-25-2086 Treasury Account Id: 21- -09/13-2086 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
4011	4902	C	E					DISC				X		U		N	N		252,438.36
4011	4902	C	E					DISC				X		U		N	N		63,953,591.03
4011	4902	C	E					DISC				X		U		N	N		4,242,956.98
<b>Sub-Total, 4011</b>																			<b>68,448,986.37</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			68,448,986.37
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			68,448,986.37
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			68,448,986.37

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army Reserve  
 Treasury Account: Military Construction, Army Reserve  
 Budget Account Id: 007-25-2086 Treasury Account Id: 21- -08/12-2086 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

0900	4801	C	B									X			U		N	1		-53,468,483.37
0900	4801	C	B									X			U		N	1		-1,885,356.80
0900	4801	C	B									X			U		N	1		-1,489,586.65
0900	4801	C	E									X			U		N	1		627,573.32
0900	4801	C	E									X			U		N	1		198,073.76
0900	4801	C	E									X			U		N	1		19,958,627.32
0900	4901	C	B									X			U		N	1		-856,865.14
0900	4901	C	B									X			U		N	1		-7,467,805.41
0900	4901	C	B									X			U		N	1		-24,945.63
0900	4901	C	E									X			U		N	1		504,755.63
0900	4901	C	E									X			U		N	1		668,490.56
0900	4902	C	E					DISC				X			U		N		N	1,324,727.84
0900	4902	C	E					DISC				X			U		N		N	42,044,389.90
0900	4902	C	E					DISC				X			U		N		N	1,813,823.22
<b>Sub-Total, 0900</b>																				<b>1,947,418.55</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		86,190,790.73
1000	4801	C	B									X			U		N	1		-53,468,483.37
1000	4801	C	B									X			U		N	1		-1,885,356.80
1000	4801	C	B									X			U		N	1		-1,489,586.65
1000	4901	C	B									X			U		N	1		-856,865.14
1000	4901	C	B									X			U		N	1		-7,467,805.41
1000	4901	C	B									X			U		N	1		-24,945.63
<b>Sub-Total, 1000</b>																				<b>20,997,747.73</b>
1021	4871	D	E									X			U		N			163,227.75
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				<b>21,160,975.48</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>21,160,975.48</b>
1941	4610	C	E			A									U		N			-19,030,818.19
1941	4700	C	E			A									U		N			-182,738.74
<b>Sub-Total, 1941</b>																				<b>-19,213,556.93</b>



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army Reserve  
 Treasury Account: Military Construction, Army Reserve  
 Budget Account Id: 007-25-2086 Treasury Account Id: 21- -08/12-2086 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

3000	4801	C	B									X			U		N	1		53,468,483.37
3000	4801	C	B									X			U		N	1		1,885,356.80
3000	4801	C	B									X			U		N	1		1,489,586.65
3000	4901	C	B									X			U		N	1		856,865.14
3000	4901	C	B									X			U		N	1		7,467,805.41
3000	4901	C	B									X			U		N	1		24,945.63

**Sub-Total, 3000 65,193,043.00**

**3020, Obligated balance, start of year (net) =====  
 65,193,043.00**

3030	4801	C	B									X			U		N	1		-53,468,483.37
3030	4801	C	B									X			U		N	1		-1,885,356.80
3030	4801	C	B									X			U		N	1		-1,489,586.65
3030	4801	C	E									X			U		N	1		627,573.32
3030	4801	C	E									X			U		N	1		198,073.76
3030	4801	C	E									X			U		N	1		19,958,627.32
3030	4901	C	B									X			U		N	1		-856,865.14
3030	4901	C	B									X			U		N	1		-7,467,805.41
3030	4901	C	B									X			U		N	1		-24,945.63
3030	4901	C	E									X			U		N	1		504,755.63
3030	4901	C	E									X			U		N	1		668,490.56
3030	4902	C	E					DISC				X			U		N		N	1,324,727.84
3030	4902	C	E					DISC				X			U		N		N	42,044,389.90
3030	4902	C	E					DISC				X			U		N		N	1,813,823.22

**Sub-Total, 3030 1,947,418.55**

3040	4902	C	E					DISC				X			U		N		N	-1,324,727.84
3040	4902	C	E					DISC				X			U		N		N	-42,044,389.90
3040	4902	C	E					DISC				X			U		N		N	-1,813,823.22

**Sub-Total, 3040 -45,182,940.96**

3080	4871	D	E									X			U		N			-163,227.75
3090	4801	C	E												U		N	1		627,573.32
3090	4801	C	E												U		N	1		198,073.76
3090	4801	C	E												U		N	1		19,958,627.32
3090	4871	D	E												U		N			-163,227.75
3090	4901	C	E												U		N	1		504,755.63
3090	4901	C	E												U		N	1		668,490.56

**Sub-Total, 3090 21,794,292.84**

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army Reserve  
 Treasury Account: Military Construction, Army Reserve  
 Budget Account Id: 007-25-2086 Treasury Account Id: 21- -08/12-2086 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																				===== 21,794,292.84

**BA & O, Net**

4011	4902	C	E					DISC				X			U			N	N	1,324,727.84
4011	4902	C	E					DISC				X			U			N	N	42,044,389.90
4011	4902	C	E					DISC				X			U			N	N	1,813,823.22
<b>Sub-Total, 4011</b>																				<b>45,182,940.96</b>
<b>4020, Disc: Total outlays, gross</b>																				===== 45,182,940.96
<b>4080, Disc: Outlays, net</b>																				===== 45,182,940.96
<b>4190, Outlays, net (disc. and mand.)</b>																				===== 45,182,940.96

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army Reserve  
 Treasury Account: Military Construction, Army Reserve  
 Budget Account Id: 007-25-2086 Treasury Account Id: 21- -07/11-2086 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	D	B									X			U		N	1		2,117,339.58
0900	4801	C	B									X			U		N	1		-123,160,058.80
0900	4801	C	B									X			U		N	1		-710,617.12
0900	4801	D	B									X			U		N	1		119,636,758.60
0900	4801	D	E									X			U		N	1		-2,119,760.79
0900	4801	C	E									X			U		N	1		3,142,451.09
0900	4801	D	E									X			U		N	1		-120,167,121.13
0900	4801	C	E									X			U		N	1		123,160,058.80
0900	4901	D	B									X			U		N	1		76,687.33
0900	4901	D	B									X			U		N	1		40,267.74
0900	4901	C	B									X			U		N	1		-8,071.44
0900	4901	C	B									X			U		N	1		-1,885,190.35
0900	4901	D	E									X			U		N	1		-76,687.33
0900	4901	D	E									X			U		N	1		-101,085.68
0900	4901	C	E									X			U		N	1		8,071.44
0900	4901	C	E									X			U		N	1		845,802.05
0900	4902	C	E					DISC				X			U		N		N	2,064,857.25
0900	4902	C	E					DISC				X			U		N		N	25,057.56
0900	4902	C	E					DISC				X			U		N		N	1,120,169.78
<b>Sub-Total, 0900</b>																			<b>4,008,928.58</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		13,871,592.58
1000	4801	D	B									X			U		N	1		2,117,339.58
1000	4801	C	B									X			U		N	1		-123,160,058.80
1000	4801	C	B									X			U		N	1		-710,617.12
1000	4801	D	B									X			U		N	1		119,636,758.60
1000	4901	D	B									X			U		N	1		76,687.33
1000	4901	D	B									X			U		N	1		40,267.74
1000	4901	C	B									X			U		N	1		-8,071.44
1000	4901	C	B									X			U		N	1		-1,885,190.35
<b>Sub-Total, 1000</b>																			<b>9,978,708.12</b>	
1021	4871	D	E									X			U		N			53,657.92
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			10,032,366.04	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army Reserve  
 Treasury Account: Military Construction, Army Reserve  
 Budget Account Id: 007-25-2086 Treasury Account Id: 21- -07/11-2086 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>10,032,366.04</b>
1941	4510	C	E		A										U		N		-0.62
1941	4610	C	E		A										U		N		-3,890,340.47
1941	4700	C	E		A										U		N		-2,133,096.37
<b>Sub-Total, 1941</b>																			<b>-6,023,437.46</b>

**Change in Obl Bal**

3000	4801	D	B									X			U		N	1	-2,117,339.58
3000	4801	C	B									X			U		N	1	123,160,058.80
3000	4801	C	B									X			U		N	1	710,617.12
3000	4801	D	B									X			U		N	1	-119,636,758.60
3000	4901	D	B									X			U		N	1	-76,687.33
3000	4901	D	B									X			U		N	1	-40,267.74
3000	4901	C	B									X			U		N	1	8,071.44
3000	4901	C	B									X			U		N	1	1,885,190.35
<b>Sub-Total, 3000</b>																			<b>3,892,884.46</b>

**3020, Obligated balance, start of year (net)** **=====**  
**3,892,884.46**

3030	4801	D	B									X			U		N	1	2,117,339.58
3030	4801	C	B									X			U		N	1	-123,160,058.80
3030	4801	C	B									X			U		N	1	-710,617.12
3030	4801	D	B									X			U		N	1	119,636,758.60
3030	4801	D	E									X			U		N	1	-2,119,760.79
3030	4801	C	E									X			U		N	1	3,142,451.09
3030	4801	D	E									X			U		N	1	-120,167,121.13
3030	4801	C	E									X			U		N	1	123,160,058.80
3030	4901	D	B									X			U		N	1	76,687.33
3030	4901	D	B									X			U		N	1	40,267.74
3030	4901	C	B									X			U		N	1	-8,071.44
3030	4901	C	B									X			U		N	1	-1,885,190.35
3030	4901	D	E									X			U		N	1	-76,687.33
3030	4901	D	E									X			U		N	1	-101,085.68
3030	4901	C	E									X			U		N	1	8,071.44
3030	4901	C	E									X			U		N	1	845,802.05
3030	4902	C	E					DISC				X			U		N	N	2,064,857.25
3030	4902	C	E					DISC				X			U		N	N	25,057.56

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army Reserve  
 Treasury Account: Military Construction, Army Reserve  
 Budget Account Id: 007-25-2086 Treasury Account Id: 21- -07/11-2086 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4902	C	E					DISC				X		U		N		N	1,120,169.78
<b>Sub-Total, 3030</b>																			<b>4,008,928.58</b>
3040	4902	C	E					DISC				X		U		N		N	-2,064,857.25
3040	4902	C	E					DISC				X		U		N		N	-25,057.56
3040	4902	C	E					DISC				X		U		N		N	-1,120,169.78
<b>Sub-Total, 3040</b>																			<b>-3,210,084.59</b>
3080	4871	D	E									X		U		N			-53,657.92
3090	4801	D	E											U		N	1		-2,119,760.79
3090	4801	C	E											U		N	1		3,142,451.09
3090	4801	D	E											U		N	1		-120,167,121.13
3090	4801	C	E											U		N	1		123,160,058.80
3090	4871	D	E											U		N			-53,657.92
3090	4901	D	E											U		N	1		-76,687.33
3090	4901	D	E											U		N	1		-101,085.68
3090	4901	C	E											U		N	1		8,071.44
3090	4901	C	E											U		N	1		845,802.05
<b>Sub-Total, 3090</b>																			<b>4,638,070.53</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>4,638,070.53</b>

**BA & O, Net**

4011	4902	C	E					DISC				X		U		N		N	2,064,857.25
4011	4902	C	E					DISC				X		U		N		N	25,057.56
4011	4902	C	E					DISC				X		U		N		N	1,120,169.78
<b>Sub-Total, 4011</b>																			<b>3,210,084.59</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>3,210,084.59</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>3,210,084.59</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>3,210,084.59</b>

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
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 Budget Account: Military Construction, Army Reserve  
 Treasury Account: Military Construction, Army Reserve  
 Budget Account Id: 007-25-2086 Treasury Account Id: 21- -06/10-2086 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

0900	4801	D	B									X			U		Y	1		622,758.19
0900	4801	D	B									X			U		Y	1		43,980,621.52
0900	4801	C	B									X			U		Y	1		-49,330,823.28
0900	4801	D	B									X			U		Y	1		2,673,982.51
0900	4801	D	E									X			U		Y	1		-44,977,948.04
0900	4801	C	E									X			U		Y	1		49,330,823.28
0900	4801	D	E									X			U		Y	1		-634,587.47
0900	4801	D	E									X			U		Y	1		-2,538,847.43
0900	4901	D	B									X			U		Y	1		766,952.05
0900	4901	D	B									X			U		Y	1		294,367.03
0900	4901	C	B									X			U		Y	1		-1,169,594.90
0900	4901	C	B									X			U		Y	1		-616,098.92
0900	4901	D	E									X			U		Y	1		-765,952.05
0900	4901	D	E									X			U		Y	1		-307,905.62
0900	4901	C	E									X			U		Y	1		1,169,594.90
0900	4901	C	E									X			U		Y	1		146,383.83
0900	4902	C	E					DISC				X			U		Y		N	1,860,376.27
0900	4902	C	E					DISC				X			U		Y		N	10,829.28
0900	4902	C	E					DISC				X			U		Y		N	19,404.59
<b>Sub-Total, 0900</b>																				<b>534,335.74</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		3,430,152.41
1000	4801	D	B									X			U		Y	1		622,758.19
1000	4801	D	B									X			U		Y	1		43,980,621.52
1000	4801	C	B									X			U		Y	1		-49,330,823.28
1000	4801	D	B									X			U		Y	1		2,673,982.51
1000	4901	D	B									X			U		Y	1		766,952.05
1000	4901	D	B									X			U		Y	1		294,367.03
1000	4901	C	B									X			U		Y	1		-1,169,594.90
1000	4901	C	B									X			U		Y	1		-616,098.92
<b>Sub-Total, 1000</b>																				<b>652,316.61</b>
1021	4871	D	E									X			U		Y			236,959.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				<b>889,275.61</b>

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 13:58:58  
 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
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 Treasury Account: Military Construction, Army Reserve  
 Budget Account Id: 007-25-2086 Treasury Account Id: 21- -06/10-2086 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>889,275.61</b>
1940	4510	C	E		A										U			Y		-5.88
1940	4610	C	E		A										U			Y		-354,933.99
<b>Sub-Total, 1940</b>																				<b>-354,939.87</b>

**Change in Obl Bal**

3000	4801	D	B									X			U			Y	1	-622,758.19
3000	4801	D	B									X			U			Y	1	-43,980,621.52
3000	4801	C	B									X			U			Y	1	49,330,823.28
3000	4801	D	B									X			U			Y	1	-2,673,982.51
3000	4901	D	B									X			U			Y	1	-766,952.05
3000	4901	D	B									X			U			Y	1	-294,367.03
3000	4901	C	B									X			U			Y	1	1,169,594.90
3000	4901	C	B									X			U			Y	1	616,098.92
<b>Sub-Total, 3000</b>																				<b>2,777,835.80</b>

**3020, Obligated balance, start of year (net)** **=====**  
**2,777,835.80**

3030	4801	D	B									X			U			Y	1	622,758.19
3030	4801	D	B									X			U			Y	1	43,980,621.52
3030	4801	C	B									X			U			Y	1	-49,330,823.28
3030	4801	D	B									X			U			Y	1	2,673,982.51
3030	4801	D	E									X			U			Y	1	-44,977,948.04
3030	4801	C	E									X			U			Y	1	49,330,823.28
3030	4801	D	E									X			U			Y	1	-634,587.47
3030	4801	D	E									X			U			Y	1	-2,538,847.43
3030	4901	D	B									X			U			Y	1	766,952.05
3030	4901	D	B									X			U			Y	1	294,367.03
3030	4901	C	B									X			U			Y	1	-1,169,594.90
3030	4901	C	B									X			U			Y	1	-616,098.92
3030	4901	D	E									X			U			Y	1	-765,952.05
3030	4901	D	E									X			U			Y	1	-307,905.62
3030	4901	C	E									X			U			Y	1	1,169,594.90
3030	4901	C	E									X			U			Y	1	146,383.83
3030	4902	C	E					DISC				X			U			Y	N	1,860,376.27
3030	4902	C	E					DISC				X			U			Y	N	10,829.28
3030	4902	C	E					DISC				X			U			Y	N	19,404.59

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army Reserve  
 Treasury Account: Military Construction, Army Reserve  
 Budget Account Id: 007-25-2086 Treasury Account Id: 21- -06/10-2086 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3030</b>																			<b>534,335.74</b>
3040	4902	C	E					DISC				X		U		Y		N	-1,860,376.27
3040	4902	C	E					DISC				X		U		Y		N	-10,829.28
3040	4902	C	E					DISC				X		U		Y		N	-19,404.59
<b>Sub-Total, 3040</b>																			<b>-1,890,610.14</b>
3080	4871	D	E									X		U		Y			-236,959.00
3090	4801	D	E											U		Y	1		-44,977,948.04
3090	4801	C	E											U		Y	1		49,330,823.28
3090	4801	D	E											U		Y	1		-634,587.47
3090	4801	D	E											U		Y	1		-2,538,847.43
3090	4871	D	E											U		Y			-236,959.00
3090	4901	D	E											U		Y	1		-765,952.05
3090	4901	D	E											U		Y	1		-307,905.62
3090	4901	C	E											U		Y	1		1,169,594.90
3090	4901	C	E											U		Y	1		146,383.83
<b>Sub-Total, 3090</b>																			<b>1,184,602.40</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>1,184,602.40</b>

**BA & O, Net**

4011	4902	C	E					DISC				X		U		Y		N	1,860,376.27
4011	4902	C	E					DISC				X		U		Y		N	10,829.28
4011	4902	C	E					DISC				X		U		Y		N	19,404.59
<b>Sub-Total, 4011</b>																			<b>1,890,610.14</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>1,890,610.14</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>1,890,610.14</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>1,890,610.14</b>



OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army Reserve  
 Treasury Account: Military Construction, Army Reserve  
 Budget Account Id: 007-25-2086 Treasury Account Id: 21- -05/09-2086 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		8,364.63
1953	4650	C	E												E		N	1		8,364.63
<b>Sub-Total, 1953</b>																				<b>16,729.26</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		4,729,448.51
3000	4801	D	B									X			E		N	1		-4,433,824.95
3000	4801	D	B									X			E		N	1		-34.43
3000	4801	D	B									X			E		N	1		-146,366.97
3000	4901	D	B									X			E		N	1		-370,386.77
3000	4901	D	B									X			E		N	1		-3,059.57
3000	4901	C	B									X			E		N	1		494,609.38
3000	4901	D	B									X			E		N	1		-70,789.99
<b>Sub-Total, 3000</b>																				<b>199,595.21</b>

**3020, Obligated balance, start of year (net)**

=====  
 199,595.21

3031	4801	C	B									X			E		N	1		-4,729,448.51
3031	4801	D	B									X			E		N	1		4,433,824.95
3031	4801	D	B									X			E		N	1		34.43
3031	4801	D	B									X			E		N	1		146,366.97
3031	4801	C	E									X			E		N	1		4,729,448.51
3031	4801	D	E									X			E		N	1		-4,572,366.06
3031	4801	D	E									X			E		N	1		-34.43
3031	4801	D	E									X			E		N	1		-146,366.97
3031	4881	C	E									X			E		N			19,404.23
3031	4901	D	B									X			E		N	1		370,386.77
3031	4901	D	B									X			E		N	1		3,059.57
3031	4901	C	B									X			E		N	1		-494,609.38
3031	4901	D	B									X			E		N	1		70,789.99
3031	4901	D	E									X			E		N	1		-420,386.77
3031	4901	D	E									X			E		N	1		-3,059.57
3031	4901	D	E									X			E		N	1		-70,789.99
3031	4901	C	E									X			E		N	1		494,609.38
3031	4902	C	E					DISC				X			E		N		N	188,541.11
<b>Sub-Total, 3031</b>																				<b>19,404.23</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army Reserve  
 Treasury Account: Military Construction, Army Reserve  
 Budget Account Id: 007-25-2086 Treasury Account Id: 21- -05/09-2086 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X		E		N		N	-188,541.11
3081	4871	D	E									X		E		N			-0.05
3090	4801	C	E											E		N	1		4,729,448.51
3090	4801	D	E											E		N	1		-4,572,366.06
3090	4801	D	E											E		N	1		-34.43
3090	4801	D	E											E		N	1		-146,366.97
3090	4871	D	E											E		N			-0.05
3090	4881	C	E											E		N			19,404.23
3090	4901	D	E											E		N	1		-420,386.77
3090	4901	D	E											E		N	1		-3,059.57
3090	4901	D	E											E		N	1		-70,789.99
3090	4901	C	E											E		N	1		494,609.38
<b>Sub-Total, 3090</b>																			<b>30,458.28</b>
3100, Obligated balance, end of year (net)																			=====
																			30,458.28

**BA & O, Net**

4011	4902	C	E					DISC				X		E		N		N	188,541.11
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			188,541.11
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			188,541.11
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			188,541.11

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army Reserve  
 Treasury Account: Military Construction, Army Reserve  
 Budget Account Id: 007-25-2086 Treasury Account Id: 21- -04/08-2086 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		33,601.04
1953	4650	C	E												E		N	1		33,601.04
<b>Sub-Total, 1953</b>																				<b>67,202.08</b>

**Change in Obl Bal**

3000	4801	D	B										X		E		N	1		-8,387.36
3000	4801	C	B										X		E		N	1		2,663,346.87
3000	4801	D	B										X		E		N	1		-2,477,351.62
3000	4801	D	B										X		E		N	1		-59,738.59
3000	4901	C	B										X		E		N	1		82,064.85
3000	4901	D	B										X		E		N	1		-3,735.78
3000	4901	D	B										X		E		N	1		-15,419.86
3000	4901	D	B										X		E		N	1		-62,872.11
<b>Sub-Total, 3000</b>																				<b>117,906.40</b>

3020, Obligated balance, start of year (net)

=====  
 117,906.40

3031	4801	D	B										X		E		N	1		8,387.36
3031	4801	C	B										X		E		N	1		-2,663,346.87
3031	4801	D	B										X		E		N	1		2,477,351.62
3031	4801	D	B										X		E		N	1		59,738.59
3031	4801	C	E										X		E		N	1		2,663,346.87
3031	4801	D	E										X		E		N	1		-2,503,096.79
3031	4801	D	E										X		E		N	1		-59,738.59
3031	4801	D	E										X		E		N	1		-15,762.36
3031	4881	C	E										X		E		N			1,908.07
3031	4901	C	B										X		E		N	1		-82,064.85
3031	4901	D	B										X		E		N	1		3,735.78
3031	4901	D	B										X		E		N	1		15,419.86
3031	4901	D	B										X		E		N	1		62,872.11
3031	4901	D	E										X		E		N	1		-62,771.71
3031	4901	D	E										X		E		N	1		-14,682.36
3031	4901	C	E										X		E		N	1		82,064.85
3031	4901	D	E										X		E		N	1		-3,735.78
3031	4902	C	E					DISC					X		E		N		N	6,637.50
3031	4902	C	E					DISC					X		E		N		N	25,644.77
<b>Sub-Total, 3031</b>																				<b>1,908.07</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army Reserve  
 Treasury Account: Military Construction, Army Reserve  
 Budget Account Id: 007-25-2086 Treasury Account Id: 21- -04/08-2086 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X		E		N		N	-6,637.50
3040	4902	C	E					DISC				X		E		N		N	-25,644.77
<b>Sub-Total, 3040</b>																			<b>-32,282.27</b>
3081	4871	D	E									X		E		N			-568.20
3090	4801	C	E											E		N	1		2,663,346.87
3090	4801	D	E											E		N	1		-2,503,096.79
3090	4801	D	E											E		N	1		-59,738.59
3090	4801	D	E											E		N	1		-15,762.36
3090	4871	D	E											E		N			-568.20
3090	4881	C	E											E		N			1,908.07
3090	4901	D	E											E		N	1		-62,771.71
3090	4901	D	E											E		N	1		-14,682.36
3090	4901	C	E											E		N	1		82,064.85
3090	4901	D	E											E		N	1		-3,735.78
<b>Sub-Total, 3090</b>																			<b>86,964.00</b>
3100, Obligated balance, end of year (net)																			=====
																			86,964.00

**BA & O, Net**

4011	4902	C	E					DISC				X		E		N		N	6,637.50
4011	4902	C	E					DISC				X		E		N		N	25,644.77
<b>Sub-Total, 4011</b>																			<b>32,282.27</b>
4020, Disc: Total outlays, gross																			=====
																			32,282.27
4080, Disc: Outlays, net																			=====
																			32,282.27
4190, Outlays, net (disc. and mand.)																			=====
																			32,282.27

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army Reserve  
 Treasury Account: Military Construction, Army Reserve  
 Budget Account Id: 007-25-2086 Treasury Account Id: 21- -05/07-2086 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		147,031.02
1953	4650	C	E												E		N	1		147,031.02
<b>Sub-Total, 1953</b>																				<b>294,062.04</b>

**Change in Obl Bal**

3031	4801	D	E									X			E		N	1		-429.04
3031	4902	C	E					DISC				X			E		N		N	429.04
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4902	C	E					DISC				X			E		N		N	-429.04
3090	4801	D	E												E		N	1		-429.04
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>-429.04</b>

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N		N	429.04
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>429.04</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>429.04</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>429.04</b>

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army Reserve  
 Treasury Account: Military Construction, Army Reserve  
 Budget Account Id: 007-25-2086 Treasury Account Id: 21- -03/07-2086 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		15.56
1953	4650	C	E												E		N	1		15.56
<b>Sub-Total, 1953</b>																				<b>31.12</b>

**Change in Obl Bal**

3000	4801	C	B										X		E		N	1		3,521,675.72
3000	4801	D	B										X		E		N	1		-3,444,800.87
3000	4801	D	B										X		E		N	1		-4,923.54
3000	4801	D	B										X		E		N	1		-9,348.00
3000	4901	C	B										X		E		N	1		39,855.44
3000	4901	C	B										X		E		N	1		158,053.43
3000	4901	C	B										X		E		N	1		2,607.62
3000	4901	C	B										X		E		N	1		1,026.21
<b>Sub-Total, 3000</b>																				<b>264,146.01</b>

**3020, Obligated balance, start of year (net)** =====  
264,146.01

3031	4801	C	B										X		E		N	1		-3,521,675.72
3031	4801	D	B										X		E		N	1		3,444,800.87
3031	4801	D	B										X		E		N	1		4,923.54
3031	4801	D	B										X		E		N	1		9,348.00
3031	4801	D	E										X		E		N	1		-5,042.21
3031	4801	D	E										X		E		N	1		-9,348.00
3031	4801	C	E										X		E		N	1		3,521,675.72
3031	4801	D	E										X		E		N	1		-3,494,586.38
3031	4881	C	E										X		E		N			6,740.50
3031	4901	C	B										X		E		N	1		-39,855.44
3031	4901	C	B										X		E		N	1		-158,053.43
3031	4901	C	B										X		E		N	1		-2,607.62
3031	4901	C	B										X		E		N	1		-1,026.21
3031	4901	C	E										X		E		N	1		1,026.21
3031	4901	D	E										X		E		N	1		-160,974.56
3031	4901	C	E										X		E		N	1		2,607.62
3031	4901	C	E										X		E		N	1		158,053.43
3031	4902	C	E					DISC					X		E		N		N	118.67
3031	4902	C	E					DISC					X		E		N		N	250,615.51
<b>Sub-Total, 3031</b>																				<b>6,740.50</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army Reserve  
 Treasury Account: Military Construction, Army Reserve  
 Budget Account Id: 007-25-2086 Treasury Account Id: 21- -03/07-2086 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X		E		N		N	-118.67
3040	4902	C	E					DISC				X		E		N		N	-250,615.51
<b>Sub-Total, 3040</b>																			<b>-250,734.18</b>
3090	4801	D	E											E		N	1		-5,042.21
3090	4801	D	E											E		N	1		-9,348.00
3090	4801	C	E											E		N	1		3,521,675.72
3090	4801	D	E											E		N	1		-3,494,586.38
3090	4881	C	E											E		N			6,740.50
3090	4901	C	E											E		N	1		1,026.21
3090	4901	D	E											E		N	1		-160,974.56
3090	4901	C	E											E		N	1		2,607.62
3090	4901	C	E											E		N	1		158,053.43
<b>Sub-Total, 3090</b>																			<b>20,152.33</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>20,152.33</b>

**BA & O, Net**

4011	4902	C	E					DISC				X		E		N		N	118.67
4011	4902	C	E					DISC				X		E		N		N	250,615.51
<b>Sub-Total, 4011</b>																			<b>250,734.18</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>250,734.18</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>250,734.18</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>250,734.18</b>

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army Reserve  
 Treasury Account: Military Construction, Army Reserve  
 Budget Account Id: 007-25-2086 Treasury Account Id: 21- -02/06-2086 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1	10,308.87
1953	4650	C	E												E		N	1	10,308.87
<b>Sub-Total, 1953</b>																			<b>20,617.74</b>

**Change in Obl Bal**

3000	4801	D	B									X			E		N	1	-296,601.84
3000	4801	C	B									X			E		N	1	392,831.22
3000	4901	D	B									X			E		N	1	-4,348.38
3000	4901	C	B									X			E		N	1	188,508.26
<b>Sub-Total, 3000</b>																			<b>280,389.26</b>

3020, Obligated balance, start of year (net) =====  
280,389.26

3031	4801	D	B									X			E		N	1	296,601.84	
3031	4801	C	B									X			E		N	1	-392,831.22	
3031	4801	D	E									X			E		N	1	-223,330.15	
3031	4801	C	E									X			E		N	1	392,831.22	
3031	4881	C	E									X			E		N		3,929.65	
3031	4901	D	B									X			E		N	1	4,348.38	
3031	4901	C	B									X			E		N	1	-188,508.26	
3031	4901	D	E									X			E		N	1	-188,508.26	
3031	4901	C	E									X			E		N	1	188,508.26	
3031	4902	C	E					DISC				X			E		N		N	110,888.19
<b>Sub-Total, 3031</b>																			<b>3,929.65</b>	

3040	4902	C	E					DISC				X			E		N		N	-110,888.19
3090	4801	D	E												E		N	1	-223,330.15	
3090	4801	C	E												E		N	1	392,831.22	
3090	4881	C	E												E		N			3,929.65
3090	4901	D	E												E		N	1	-188,508.26	
3090	4901	C	E												E		N	1	188,508.26	
<b>Sub-Total, 3090</b>																			<b>173,430.72</b>	

3100, Obligated balance, end of year (net) =====  
173,430.72



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army Reserve  
 Treasury Account: Military Construction, Army Reserve  
 Budget Account Id: 007-25-2086 Treasury Account Id: 21- -02/06-2086 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC				X			E		N		N	110,888.19
<b>4020, Disc: Total outlays, gross</b>																				=====
																				110,888.19
<b>4080, Disc: Outlays, net</b>																				=====
																				110,888.19
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				110,888.19

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army Reserve  
 Treasury Account: Military Construction, Army Reserve  
 Budget Account Id: 007-25-2086 Treasury Account Id: 21- -01/05-2086 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		38,106.13
1953	4650	C	E												E		N	1		38,106.13
<b>Sub-Total, 1953</b>																				<b>76,212.26</b>

**Change in Obl Bal**

3000	4901	C	B									X			E		N	1		10,000.00
3000	4901	D	B									X			E		N	1		-10,000.00
<b>Sub-Total, 3000</b>																				<b>0.00</b>

3031	4801	D	E									X			E		N	1		-7,632.67
3031	4881	C	E									X			E		N			8,202.67
3031	4901	C	B									X			E		N	1		-10,000.00
3031	4901	D	B									X			E		N	1		10,000.00
3031	4901	D	E									X			E		N	1		-10,000.00
3031	4901	C	E									X			E		N	1		10,000.00
3031	4902	C	E					DISC				X			E		N		N	7,632.67
<b>Sub-Total, 3031</b>																				<b>8,202.67</b>

3040	4902	C	E					DISC				X			E		N		N	-7,632.67
3081	4871	D	E									X			E		N			-570.00
3090	4801	D	E												E		N	1		-7,632.67
3090	4871	D	E												E		N			-570.00
3090	4881	C	E												E		N			8,202.67
3090	4901	D	E												E		N	1		-10,000.00
3090	4901	C	E												E		N	1		10,000.00
<b>Sub-Total, 3090</b>																				<b>0.00</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Army Reserve  
 Treasury Account: Military Construction, Army Reserve  
 Budget Account Id: 007-25-2086 Treasury Account Id: 21- -01/05-2086 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E			N	N	7,632.67
<b>4020, Disc: Total outlays, gross</b>																				=====
																				7,632.67
<b>4080, Disc: Outlays, net</b>																				=====
																				7,632.67
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				7,632.67



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Account Total, Military Construction, Army Reserve  
 Treasury Account:  
 Budget Account Id: 007-25-2086 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct		
<b><u>Change in Obl Bal</u></b>																					
3000																					189,473,470.66
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				189,473,470.66	
3020																					189,473,470.66
3020, Obligated balance, start of year (net)																				189,473,470.66	
3030																					153,396,030.25
3030, Ob Bal: Obligations incurred: Unexpired accounts																				153,396,030.25	
3031																					40,185.12
3031, Ob Bal: Obligations incurred: Expired accounts																				40,185.12	
3040																					-130,274,108.26
3040, Ob Bal: Outlays (gross)																				-130,274,108.26	
3080																					-620,780.79
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-620,780.79	
3081																					-1,138.25
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-1,138.25	
3090																					212,013,658.73
3090, Ob Bal: EOY: Unpaid obligations (gross)																				212,013,658.73	
3100																					212,013,658.73
3100, Obligated balance, end of year (net)																				212,013,658.73	

**BA & O, Net**

4000																					431,566,000.00
4000, Disc: Budget authority, gross																				431,566,000.00	
4010																					10,950,978.74
4010, Disc: Outlays from new authority																				10,950,978.74	
4011																					119,323,129.52
4011, Disc: Outlays from balances																				119,323,129.52	
4020																					130,274,108.26
4020, Disc: Total outlays, gross																				130,274,108.26	
4070																					431,566,000.00
4070, Disc: Budget authority, net																				431,566,000.00	
4080																					130,274,108.26
4080, Disc: Outlays, net																				130,274,108.26	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Account Total, Military Construction, Army Reserve  
 Treasury Account:  
 Budget Account Id: 007-25-2086 Treasury Account Id: - - / - - -  
 FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				431,566,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				130,274,108.26

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Navy Reserve  
 Treasury Account: Military Construction, Navy Reserve  
 Budget Account Id: 007-25-1235 Treasury Account Id: 17- -10/14-1235 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		N	1		15,839,236.50
0900	4801	C	E									X			U		N	1		550,000.00
0900	4902	C	E					DISC				X			U		N		N	276,027.12
<b>Sub-Total, 0900</b>																			<b>16,665,263.62</b>	

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		N	1		125,874,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				125,874,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				125,874,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				125,874,000.00
1941	4610	C	E												U		N			-108,780,910.38
1941	4700	C	E												U		N			-427,826.00
<b>Sub-Total, 1941</b>																			<b>-109,208,736.38</b>	

**Change in Obl Bal**

3030	4801	C	E									X			U		N	1		15,839,236.50
3030	4801	C	E									X			U		N	1		550,000.00
3030	4902	C	E					DISC				X			U		N		N	276,027.12
<b>Sub-Total, 3030</b>																			<b>16,665,263.62</b>	
3040	4902	C	E					DISC				X			U		N		N	-276,027.12
3090	4801	C	E												U		N	1		15,839,236.50
3090	4801	C	E												U		N	1		550,000.00
<b>Sub-Total, 3090</b>																			<b>16,389,236.50</b>	
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				16,389,236.50

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Navy Reserve  
 Treasury Account: Military Construction, Navy Reserve  
 Budget Account Id: 007-25-1235 Treasury Account Id: 17- -10/14-1235 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																			125,874,000.00	
4010	4902	C	E					DISC				X			U		N		N	276,027.12
<b>4020, Disc: Total outlays, gross</b>																				=====
																			276,027.12	
<b>4070, Disc: Budget authority, net</b>																				=====
																			125,874,000.00	
<b>4080, Disc: Outlays, net</b>																				=====
																			276,027.12	
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																			125,874,000.00	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																			276,027.12	



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Navy Reserve  
 Treasury Account: Military Construction, Navy Reserve  
 Budget Account Id: 007-25-1235 Treasury Account Id: 17- -09/13-1235 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-32,579,588.79
0900	4801	C	B									X			U		N	1		-18,418.06
0900	4801	C	E									X			U		N	1		30,164,304.26
0900	4801	C	E									X			U		N	1		305,349.62
0900	4881	C	E									X			U		N			1,139,123.92
0900	4881	C	E									X			U		N			18,774.97
0900	4901	C	B									X			U		N	1		-1,061,129.80
0900	4901	C	E									X			U		N	1		3,384,024.30
0900	4902	C	E					DISC				X			U		N		N	571,598.85
0900	4902	C	E					DISC				X			U		N		N	14,017,992.95
<b>Sub-Total, 0900</b>																			<b>15,942,032.22</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		55,338,681.18
1000	4801	C	B									X			U		N	1		-32,579,588.79
1000	4801	C	B									X			U		N	1		-18,418.06
1000	4901	C	B									X			U		N	1		-1,061,129.80
<b>Sub-Total, 1000</b>																			<b>21,679,544.53</b>	
1021	4871	D	E									X			U		N			35,665.29
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			21,715,209.82	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			21,715,209.82	
1941	4610	C	E		A										U		N			-2,443,679.61
1941	4700	C	E		A										U		N			-3,329,497.99
<b>Sub-Total, 1941</b>																			<b>-5,773,177.60</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Navy Reserve  
 Treasury Account: Military Construction, Navy Reserve  
 Budget Account Id: 007-25-1235 Treasury Account Id: 17- -09/13-1235 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B									X			U		N	1		32,579,588.79
3000	4801	C	B									X			U		N	1		18,418.06
3000	4901	C	B									X			U		N	1		1,061,129.80
<b>Sub-Total, 3000</b>																				<b>33,659,136.65</b>

3020, Obligated balance, start of year (net) =====  
33,659,136.65

3030	4801	C	B									X			U		N	1		-32,579,588.79
3030	4801	C	B									X			U		N	1		-18,418.06
3030	4801	C	E									X			U		N	1		30,164,304.26
3030	4801	C	E									X			U		N	1		305,349.62
3030	4881	C	E									X			U		N			1,139,123.92
3030	4881	C	E									X			U		N			18,774.97
3030	4901	C	B									X			U		N	1		-1,061,129.80
3030	4901	C	E									X			U		N	1		3,384,024.30
3030	4902	C	E					DISC				X			U		N		N	571,598.85
3030	4902	C	E					DISC				X			U		N		N	14,017,992.95
<b>Sub-Total, 3030</b>																				<b>15,942,032.22</b>

3040	4902	C	E					DISC				X			U		N		N	-571,598.85
3040	4902	C	E					DISC				X			U		N		N	-14,017,992.95
<b>Sub-Total, 3040</b>																				<b>-14,589,591.80</b>

3080	4871	D	E									X			U		N			-35,665.29
3090	4801	C	E												U		N	1		30,164,304.26
3090	4801	C	E												U		N	1		305,349.62
3090	4871	D	E												U		N			-35,665.29
3090	4881	C	E												U		N			1,139,123.92
3090	4881	C	E												U		N			18,774.97
3090	4901	C	E												U		N	1		3,384,024.30
<b>Sub-Total, 3090</b>																				<b>34,975,911.78</b>

3100, Obligated balance, end of year (net) =====  
34,975,911.78

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Navy Reserve  
 Treasury Account: Military Construction, Navy Reserve  
 Budget Account Id: 007-25-1235 Treasury Account Id: 17- -09/13-1235 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC				X			U		N		N	571,598.85
4011	4902	C	E					DISC				X			U		N		N	14,017,992.95
<b>Sub-Total, 4011</b>																				<b>14,589,591.80</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				14,589,591.80
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				14,589,591.80
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				14,589,591.80

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Navy Reserve  
 Treasury Account: Military Construction, Navy Reserve  
 Budget Account Id: 007-25-1235 Treasury Account Id: 17- -08/12-1235 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-199,579.29
0900	4801	C	B									X			U		N	1		-17,111,719.22
0900	4801	C	E									X			U		N	1		203,218.80
0900	4801	C	E									X			U		N	1		2,261,287.47
0900	4881	C	E									X			U		N			295,953.16
0900	4881	C	E									X			U		N			244,309.35
0900	4901	C	B									X			U		N	1		-148,677.30
0900	4901	C	B									X			U		N	1		-259,172.00
0900	4901	C	E									X			U		N	1		231,780.00
0900	4901	D	E									X			U		N	1		-803,850.55
0900	4902	C	E					DISC				X			U		N		N	1,106,279.89
0900	4902	C	E					DISC				X			U		N		N	16,636,096.96
0900	4981	C	E									X			U		N			770,263.55
<b>Sub-Total, 0900</b>																			<b>3,226,190.82</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		31,578,214.40
1000	4801	C	B									X			U		N	1		-199,579.29
1000	4801	C	B									X			U		N	1		-17,111,719.22
1000	4901	C	B									X			U		N	1		-148,677.30
1000	4901	C	B									X			U		N	1		-259,172.00
<b>Sub-Total, 1000</b>																			<b>13,859,066.59</b>	
1021	4871	D	E									X			U		N			21,994.16
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			13,881,060.75	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			13,881,060.75	
1941	4610	C	E					A							U		N			-10,611,793.93
1941	4700	C	E					A							U		N			-43,076.00
<b>Sub-Total, 1941</b>																			<b>-10,654,869.93</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Navy Reserve  
 Treasury Account: Military Construction, Navy Reserve  
 Budget Account Id: 007-25-1235 Treasury Account Id: 17- -08/12-1235 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B									X			U		N	1		199,579.29
3000	4801	C	B									X			U		N	1		17,111,719.22
3000	4901	C	B									X			U		N	1		148,677.30
3000	4901	C	B									X			U		N	1		259,172.00
<b>Sub-Total, 3000</b>																				<b>17,719,147.81</b>

3020, Obligated balance, start of year (net) =====  
 17,719,147.81

3030	4801	C	B									X			U		N	1		-199,579.29
3030	4801	C	B									X			U		N	1		-17,111,719.22
3030	4801	C	E									X			U		N	1		203,218.80
3030	4801	C	E									X			U		N	1		2,261,287.47
3030	4881	C	E									X			U		N			295,953.16
3030	4881	C	E									X			U		N			244,309.35
3030	4901	C	B									X			U		N	1		-148,677.30
3030	4901	C	B									X			U		N	1		-259,172.00
3030	4901	C	E									X			U		N	1		231,780.00
3030	4901	D	E									X			U		N	1		-803,850.55
3030	4902	C	E					DISC				X			U		N		N	1,106,279.89
3030	4902	C	E					DISC				X			U		N		N	16,636,096.96
3030	4981	C	E									X			U		N			770,263.55
<b>Sub-Total, 3030</b>																				<b>3,226,190.82</b>

3040	4902	C	E					DISC				X			U		N		N	-1,106,279.89
3040	4902	C	E					DISC				X			U		N		N	-16,636,096.96
<b>Sub-Total, 3040</b>																				<b>-17,742,376.85</b>

3080	4871	D	E									X			U		N			-21,994.16
3090	4801	C	E												U		N	1		203,218.80
3090	4801	C	E												U		N	1		2,261,287.47
3090	4871	D	E												U		N			-21,994.16
3090	4881	C	E												U		N			295,953.16
3090	4881	C	E												U		N			244,309.35
3090	4901	C	E												U		N	1		231,780.00
3090	4901	D	E												U		N	1		-803,850.55
3090	4981	C	E												U		N			770,263.55
<b>Sub-Total, 3090</b>																				<b>3,180,967.62</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Navy Reserve  
 Treasury Account: Military Construction, Navy Reserve  
 Budget Account Id: 007-25-1235 Treasury Account Id: 17- -08/12-1235 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				3,180,967.62

**BA & O, Net**

4011	4902	C	E					DISC				X			U		N	N		1,106,279.89
4011	4902	C	E					DISC				X			U		N	N		16,636,096.96
<b>Sub-Total, 4011</b>																				<b>17,742,376.85</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				17,742,376.85
<b>4080, Disc: Outlays, net</b>																				=====
																				17,742,376.85
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				17,742,376.85

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Navy Reserve  
 Treasury Account: Military Construction, Navy Reserve  
 Budget Account Id: 007-25-1235 Treasury Account Id: 17- -07/11-1235 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	1		-5,066,226.63
0900	4801	C	B									X		U		N	1		-75,420.71
0900	4801	C	E									X		U		N	1		18,596.28
0900	4801	C	E									X		U		N	1		3,286,179.19
0900	4881	C	E									X		U		N			561,464.03
0900	4881	C	E									X		U		N			91,088.87
0900	4901	C	B									X		U		N	1		-3,010.79
0900	4901	C	E									X		U		N	1		16,557.00
0900	4901	C	E									X		U		N	1		27,893.63
0900	4902	C	E					DISC				X		U		N		N	1,474,201.25
0900	4902	C	E					DISC				X		U		N		N	90,699.82
<b>Sub-Total, 0900</b>																			<b>422,021.94</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	1		6,924,365.95
1000	4801	C	B									X		U		N	1		-5,066,226.63
1000	4801	C	B									X		U		N	1		-75,420.71
1000	4901	C	B									X		U		N	1		-3,010.79
<b>Sub-Total, 1000</b>																			<b>1,779,707.82</b>
1021	4871	D	E									X		U		N			253,127.65
1021	4971	D	E									X		U		N			27,893.63
<b>Sub-Total, 1021</b>																			<b>281,021.28</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			2,060,729.10
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			2,060,729.10
1941	4610	C	E		A									U		N			-1,638,707.16

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Navy Reserve  
 Treasury Account: Military Construction, Navy Reserve  
 Budget Account Id: 007-25-1235 Treasury Account Id: 17- -07/11-1235 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B									X			U		N	1		5,066,226.63
3000	4801	C	B									X			U		N	1		75,420.71
3000	4901	C	B									X			U		N	1		3,010.79
<b>Sub-Total, 3000</b>																				<b>5,144,658.13</b>

**3020, Obligated balance, start of year (net)** =====  
5,144,658.13

3030	4801	C	B									X			U		N	1		-5,066,226.63
3030	4801	C	B									X			U		N	1		-75,420.71
3030	4801	C	E									X			U		N	1		18,596.28
3030	4801	C	E									X			U		N	1		3,286,179.19
3030	4881	C	E									X			U		N			561,464.03
3030	4881	C	E									X			U		N			91,088.87
3030	4901	C	B									X			U		N	1		-3,010.79
3030	4901	C	E									X			U		N	1		16,557.00
3030	4901	C	E									X			U		N	1		27,893.63
3030	4902	C	E					DISC				X			U		N		N	1,474,201.25
3030	4902	C	E					DISC				X			U		N		N	90,699.82
<b>Sub-Total, 3030</b>																				<b>422,021.94</b>

3040	4902	C	E					DISC				X			U		N		N	-1,474,201.25
3040	4902	C	E					DISC				X			U		N		N	-90,699.82
<b>Sub-Total, 3040</b>																				<b>-1,564,901.07</b>

3080	4871	D	E									X			U		N			-253,127.65
3080	4971	D	E									X			U		N			-27,893.63
<b>Sub-Total, 3080</b>																				<b>-281,021.28</b>

3090	4801	C	E												U		N	1		18,596.28
3090	4801	C	E												U		N	1		3,286,179.19
3090	4871	D	E												U		N			-253,127.65
3090	4881	C	E												U		N			561,464.03
3090	4881	C	E												U		N			91,088.87
3090	4901	C	E												U		N	1		16,557.00
3090	4901	C	E												U		N	1		27,893.63
3090	4971	D	E												U		N			-27,893.63
<b>Sub-Total, 3090</b>																				<b>3,720,757.72</b>



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Navy Reserve  
 Treasury Account: Military Construction, Navy Reserve  
 Budget Account Id: 007-25-1235 Treasury Account Id: 17- -07/11-1235 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				3,720,757.72

**BA & O, Net**

4011	4902	C	E					DISC				X			U		N		N	1,474,201.25
4011	4902	C	E					DISC				X			U		N		N	90,699.82
<b>Sub-Total, 4011</b>																				<b>1,564,901.07</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				1,564,901.07
<b>4080, Disc: Outlays, net</b>																				=====
																				1,564,901.07
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				1,564,901.07

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Navy Reserve  
 Treasury Account: Military Construction, Navy Reserve  
 Budget Account Id: 007-25-1235 Treasury Account Id: 17- -06/10-1235 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		Y	1		-1,921,356.68
0900	4801	C	B									X		U		Y	1		-22,970.34
0900	4801	C	E									X		U		Y	1		22,970.34
0900	4801	D	E									X		U		Y	1		-224,751.94
0900	4881	C	E									X		U		Y			452,886.15
0900	4901	C	B									X		U		Y	1		-1,286,841.00
0900	4901	C	E									X		U		Y	1		63,282.00
0900	4902	C	E					DISC				X		U		Y		N	17,572.70
0900	4902	C	E					DISC				X		U		Y		N	3,394,909.62
<b>Sub-Total, 0900</b>																			<b>495,700.85</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		Y	1		49,300,368.76
1000	4801	C	B									X		U		Y	1		-1,921,356.68
1000	4801	C	B									X		U		Y	1		-22,970.34
1000	4901	C	B									X		U		Y	1		-1,286,841.00
<b>Sub-Total, 1000</b>																			<b>46,069,200.74</b>
1021	4871	D	E									X		U		Y			848.27
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			46,070,049.01
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			46,070,049.01
1940	4610	C	E		A									U		Y			-45,574,348.16

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Navy Reserve  
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 Budget Account Id: 007-25-1235 Treasury Account Id: 17- -06/10-1235 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B									X			U		Y	1		1,921,356.68
3000	4801	C	B									X			U		Y	1		22,970.34
3000	4901	C	B									X			U		Y	1		1,286,841.00
<b>Sub-Total, 3000</b>																				<b>3,231,168.02</b>

3020, Obligated balance, start of year (net) =====  
3,231,168.02

3030	4801	C	B									X			U		Y	1		-1,921,356.68
3030	4801	C	B									X			U		Y	1		-22,970.34
3030	4801	C	E									X			U		Y	1		22,970.34
3030	4801	D	E									X			U		Y	1		-224,751.94
3030	4881	C	E									X			U		Y			452,886.15
3030	4901	C	B									X			U		Y	1		-1,286,841.00
3030	4901	C	E									X			U		Y	1		63,282.00
3030	4902	C	E					DISC				X			U		Y		N	17,572.70
3030	4902	C	E					DISC				X			U		Y		N	3,394,909.62
<b>Sub-Total, 3030</b>																				<b>495,700.85</b>

3040	4902	C	E					DISC				X			U		Y		N	-17,572.70
3040	4902	C	E					DISC				X			U		Y		N	-3,394,909.62
<b>Sub-Total, 3040</b>																				<b>-3,412,482.32</b>

3080	4871	D	E									X			U		Y			-848.27
3090	4801	C	E												U		Y	1		22,970.34
3090	4801	D	E												U		Y	1		-224,751.94
3090	4871	D	E												U		Y			-848.27
3090	4881	C	E												U		Y			452,886.15
3090	4901	C	E												U		Y	1		63,282.00
<b>Sub-Total, 3090</b>																				<b>313,538.28</b>

3100, Obligated balance, end of year (net) =====  
313,538.28

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Navy Reserve  
 Treasury Account: Military Construction, Navy Reserve  
 Budget Account Id: 007-25-1235 Treasury Account Id: 17- -06/10-1235 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>BA &amp; O, Net</u></b>																				
4011	4902	C	E					DISC				X			U		Y		N	17,572.70
4011	4902	C	E					DISC				X			U		Y		N	3,394,909.62
<b>Sub-Total, 4011</b>																				<b>3,412,482.32</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b> <b>3,412,482.32</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b> <b>3,412,482.32</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b> <b>3,412,482.32</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Navy Reserve  
 Treasury Account: Military Construction, Navy Reserve  
 Budget Account Id: 007-25-1235 Treasury Account Id: 17- -05/09-1235 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1		163,070.49
1953	4650	C	E												E		N	1		163,070.49
<b>Sub-Total, 1953</b>																				<b>326,140.98</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		39,277.88
3000	4901	C	B									X			E		N	1		26.00
3000	4901	C	B									X			E		N	1		41,844.54
<b>Sub-Total, 3000</b>																				<b>81,148.42</b>

3020, Obligated balance, start of year (net) =====  
81,148.42

3031	4801	C	B									X			E		N	1		-39,277.88
3031	4801	C	E									X			E		N	1		39,277.88
3031	4901	C	B									X			E		N	1		-26.00
3031	4901	C	B									X			E		N	1		-41,844.54
3031	4901	C	E									X			E		N	1		41,844.54
3031	4901	C	E									X			E		N	1		26.00
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3090	4801	C	E												E		N	1		39,277.88
3090	4901	C	E												E		N	1		41,844.54
3090	4901	C	E												E		N	1		26.00
<b>Sub-Total, 3090</b>																				<b>81,148.42</b>

3100, Obligated balance, end of year (net) =====  
81,148.42

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Navy Reserve  
 Treasury Account: Military Construction, Navy Reserve  
 Budget Account Id: 007-25-1235 Treasury Account Id: 17- -04/08-1235 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1		12,027.90
1953	4650	C	E												E		N	1		12,027.90
<b>Sub-Total, 1953</b>																				<b>24,055.80</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		2,477.19
3000	4801	C	B									X			E		N	1		26,500.00
<b>Sub-Total, 3000</b>																				<b>28,977.19</b>

3020, Obligated balance, start of year (net) =====  
28,977.19

3031	4801	C	B									X			E		N	1		-2,477.19
3031	4801	C	B									X			E		N	1		-26,500.00
3031	4801	C	E									X			E		N	1		26,500.00
3031	4801	C	E									X			E		N	1		2,477.19
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3081	4871	D	E									X			E		N			-2,477.19
3090	4801	C	E												E		N	1		26,500.00
3090	4801	C	E												E		N	1		2,477.19
3090	4871	D	E												E		N			-2,477.19
<b>Sub-Total, 3090</b>																				<b>26,500.00</b>

3100, Obligated balance, end of year (net) =====  
26,500.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Navy Reserve  
 Treasury Account: Military Construction, Navy Reserve  
 Budget Account Id: 007-25-1235 Treasury Account Id: 17- -03/07-1235 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1	80,286.44
1953	4650	C	E												E		N	1	80,286.44
<b>Sub-Total, 1953</b>																			<b>160,572.88</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	748.76
3000	4901	C	B									X			E		N	1	50,429.05
<b>Sub-Total, 3000</b>																			<b>51,177.81</b>

3020, Obligated balance, start of year (net) =====  
51,177.81

3031	4801	C	B									X			E		N	1	-748.76
3031	4801	C	E									X			E		N	1	748.76
3031	4901	C	B									X			E		N	1	-50,429.05
3031	4901	C	E									X			E		N	1	50,429.05
3031	4902	D	E					DISC				X			E		N	N	-73,714.82
3031	4982	C	E					DISC				X			E		N	N	73,714.82
<b>Sub-Total, 3031</b>																			<b>0.00</b>

3040	4902	D	E					DISC				X			E		N	N	73,714.82
3040	4982	C	E					DISC				X			E		N	N	-73,714.82
<b>Sub-Total, 3040</b>																			<b>0.00</b>

3090	4801	C	E												E		N	1	748.76
3090	4901	C	E												E		N	1	50,429.05
<b>Sub-Total, 3090</b>																			<b>51,177.81</b>

3100, Obligated balance, end of year (net) =====  
51,177.81

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Navy Reserve  
 Treasury Account: Military Construction, Navy Reserve  
 Budget Account Id: 007-25-1235 Treasury Account Id: 17- -03/07-1235 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b>BA &amp; O, Net</b>																					
4011	4902	D	E					DISC				X			E		N		N	-73,714.82	
4011	4982	C	E					DISC				X			E		N		N	73,714.82	
<b>Sub-Total, 4011</b>																				<b>0.00</b>	



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Navy Reserve  
 Treasury Account: Military Construction, Navy Reserve  
 Budget Account Id: 007-25-1235 Treasury Account Id: 17- -02/06-1235 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E													E		N	1	53,691.78
1953	4650	C	E													E		N	1	53,691.78
<b>Sub-Total, 1953</b>																				<b>107,383.56</b>

**Change in Obl Bal**

3000	4801	C	B									X				E		N	1	6,173.00
3000	4801	C	B									X				E		N	1	19,033.00
<b>Sub-Total, 3000</b>																				<b>25,206.00</b>

3020, Obligated balance, start of year (net) =====  
25,206.00

3031	4801	C	B									X				E		N	1	-6,173.00
3031	4801	C	B									X				E		N	1	-19,033.00
3031	4801	C	E									X				E		N	1	19,033.00
3031	4801	C	E									X				E		N	1	6,173.00
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3090	4801	C	E													E		N	1	19,033.00
3090	4801	C	E													E		N	1	6,173.00
<b>Sub-Total, 3090</b>																				<b>25,206.00</b>

3100, Obligated balance, end of year (net) =====  
25,206.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Navy Reserve  
 Treasury Account: Military Construction, Navy Reserve  
 Budget Account Id: 007-25-1235 Treasury Account Id: 17- -01/05-1235 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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**

1953	4650	C	E												E		N	1		36,552.98
1953	4650	C	E												E		N	1		36,552.98
<b>Sub-Total, 1953</b>																				<b>73,105.96</b>

**Change in Obl Bal**

3000	4901	C	B									X			E		N	1		1,022.27
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>1,022.27</b>
3031	4901	C	B									X			E		N	1		-1,022.27
3031	4901	C	E									X			E		N	1		1,022.27
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3090	4901	C	E												E		N	1		1,022.27
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>1,022.27</b>



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Account Total, Military Construction, Navy Reserve  
 Treasury Account:  
 Budget Account Id: 007-25-1235 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b><u>Change in Obl Bal</u></b>																					
3000																					59,941,642.30
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				59,941,642.30	
3020																					59,941,642.30
3020, Obligated balance, start of year (net)																				59,941,642.30	
3030																					36,751,209.45
3030, Ob Bal: Obligations incurred: Unexpired accounts																				36,751,209.45	
3040																					-37,585,379.16
3040, Ob Bal: Outlays(gross)																				-37,585,379.16	
3080																					-339,529.00
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-339,529.00	
3081																					-2,477.19
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-2,477.19	
3090																					58,765,466.40
3090, Ob Bal: EOY: Unpaid obligations (gross)																				58,765,466.40	
3100																					58,765,466.40
3100, Obligated balance, end of year (net)																				58,765,466.40	

**BA & O, Net**

4000																					125,874,000.00
4000, Disc: Budget authority, gross																				125,874,000.00	
4010																					276,027.12
4010, Disc: Outlays from new authority																				276,027.12	
4011																					37,309,352.04
4011, Disc: Outlays from balances																				37,309,352.04	
4020																					37,585,379.16
4020, Disc: Total outlays, gross																				37,585,379.16	
4070																					125,874,000.00
4070, Disc: Budget authority, net																				125,874,000.00	
4080																					37,585,379.16
4080, Disc: Outlays, net																				37,585,379.16	
4180																					125,874,000.00
4180, Budget authority, net (disc. and mand.)																				125,874,000.00	



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air Force Reserve  
 Treasury Account: Military Construction, Air Force Reserve  
 Budget Account Id: 007-25-3730 Treasury Account Id: 57- -10/14-3730 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		N	1		25,549,049.45
0900	4901	C	E									X			U		N	1		5,635.32
0900	4902	C	E					DISC				X			U		N		N	127,285.61
<b>Sub-Total, 0900</b>																			<b>25,681,970.38</b>	

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		N	1		112,269,000.00	
<b>1160, BA: Disc: Appropriation (total)</b>																					<b>=====</b>
																				112,269,000.00	
<b>1900, Budget authority total (disc. and mand.)</b>																					<b>=====</b>
																				112,269,000.00	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																					<b>=====</b>
																				112,269,000.00	
1941	4510	C	E		A										U		N			-68,516,166.25	
1941	4610	C	E		A										U		N			-18,018,062.31	
1941	4700	C	E		A										U		N			-52,801.06	
<b>Sub-Total, 1941</b>																			<b>-86,587,029.62</b>		

**Change in Obl Bal**

3030	4801	C	E									X			U		N	1		25,549,049.45	
3030	4901	C	E									X			U		N	1		5,635.32	
3030	4902	C	E					DISC				X			U		N		N	127,285.61	
<b>Sub-Total, 3030</b>																			<b>25,681,970.38</b>		
3040	4902	C	E					DISC				X			U		N		N	-127,285.61	
3090	4801	C	E												U		N	1		25,549,049.45	
3090	4901	C	E												U		N	1		5,635.32	
<b>Sub-Total, 3090</b>																			<b>25,554,684.77</b>		
<b>3100, Obligated balance, end of year (net)</b>																					<b>=====</b>
																				25,554,684.77	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air Force Reserve  
 Treasury Account: Military Construction, Air Force Reserve  
 Budget Account Id: 007-25-3730 Treasury Account Id: 57- -10/14-3730 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4000																				===== 112,269,000.00
4010	4902	C	E					DISC				X			U		N		N	127,285.61
4020																				===== 127,285.61
4070																				===== 112,269,000.00
4080																				===== 127,285.61
4180																				===== 112,269,000.00
4190																				===== 127,285.61

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air Force Reserve  
 Treasury Account: Military Construction, Air Force Reserve  
 Budget Account Id: 007-25-3730 Treasury Account Id: 57- -09/13-3730 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-25,757,903.37
0900	4801	C	E									X			U		N	1		25,191,707.89
0900	4901	C	E									X			U		N	1		1,241,539.83
0900	4902	C	E				DISC					X			U		N		N	5,845,149.23
<b>Sub-Total, 0900</b>																			<b>6,520,493.58</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		36,490,340.60
1000	4801	C	B									X			U		N	1		-25,757,903.37
<b>Sub-Total, 1000</b>																			<b>10,732,437.23</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>10,732,437.23</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>10,732,437.23</b>	
1941	4510	C	E		A										U		N			-2,393,201.08
1941	4610	C	E		A										U		N			-1,367,992.97
1941	4700	C	E		A										U		N			-450,749.60
<b>Sub-Total, 1941</b>																			<b>-4,211,943.65</b>	



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air Force Reserve  
 Treasury Account: Military Construction, Air Force Reserve  
 Budget Account Id: 007-25-3730 Treasury Account Id: 57- -09/13-3730 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
<b>Change in Obl Bal</b>																				
3000	4801	C	B									X			U		N	1		25,757,903.37
3020, Obligated balance, start of year (net)																				=====
																				25,757,903.37
3030	4801	C	B									X			U		N	1		-25,757,903.37
3030	4801	C	E									X			U		N	1		25,191,707.89
3030	4901	C	E									X			U		N	1		1,241,539.83
3030	4902	C	E					DISC				X			U		N		N	5,845,149.23
Sub-Total, 3030																				<b>6,520,493.58</b>
3040	4902	C	E					DISC				X			U		N		N	-5,845,149.23
3090	4801	C	E												U		N	1		25,191,707.89
3090	4901	C	E												U		N	1		1,241,539.83
Sub-Total, 3090																				<b>26,433,247.72</b>
3100, Obligated balance, end of year (net)																				=====
																				26,433,247.72

**BA & O, Net**

4011	4902	C	E					DISC				X			U		N		N	5,845,149.23
4020, Disc: Total outlays, gross																				=====
																				5,845,149.23
4080, Disc: Outlays, net																				=====
																				5,845,149.23
4190, Outlays, net (disc. and mand.)																				=====
																				5,845,149.23

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air Force Reserve  
 Treasury Account: Military Construction, Air Force Reserve  
 Budget Account Id: 007-25-3730 Treasury Account Id: 57- -08/12-3730 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-7,417,182.94
0900	4801	C	E									X			U		N	1		5,146,659.84
0900	4901	C	B									X			U		N	1		-432,282.65
0900	4901	C	E									X			U		N	1		289,855.10
0900	4902	C	E					DISC				X			U		N		N	4,810,909.41
<b>Sub-Total, 0900</b>																			<b>2,397,958.76</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		15,343,289.31
1000	4801	C	B									X			U		N	1		-7,417,182.94
1000	4901	C	B									X			U		N	1		-432,282.65
<b>Sub-Total, 1000</b>																			<b>7,493,823.72</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			7,493,823.72	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			7,493,823.72	
1941	4510	C	E		A										U		N			-4,827,203.98
1941	4610	C	E		A										U		N			-174,202.77
1941	4700	C	E		A										U		N			-94,458.21
<b>Sub-Total, 1941</b>																			<b>-5,095,864.96</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air Force Reserve  
 Treasury Account: Military Construction, Air Force Reserve  
 Budget Account Id: 007-25-3730 Treasury Account Id: 57- -08/12-3730 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	C	B									X			U		N	1		7,417,182.94
3000	4901	C	B									X			U		N	1		432,282.65
<b>Sub-Total, 3000</b>																				<b>7,849,465.59</b>

3020, Obligated balance, start of year (net) =====  
7,849,465.59

3030	4801	C	B									X			U		N	1		-7,417,182.94
3030	4801	C	E									X			U		N	1		5,146,659.84
3030	4901	C	B									X			U		N	1		-432,282.65
3030	4901	C	E									X			U		N	1		289,855.10
3030	4902	C	E					DISC				X			U		N		N	4,810,909.41
<b>Sub-Total, 3030</b>																				<b>2,397,958.76</b>

3040	4902	C	E					DISC				X			U		N		N	-4,810,909.41
3090	4801	C	E												U		N	1		5,146,659.84
3090	4901	C	E												U		N	1		289,855.10
<b>Sub-Total, 3090</b>																				<b>5,436,514.94</b>

3100, Obligated balance, end of year (net) =====  
5,436,514.94

**BA & O, Net**

4011	4902	C	E					DISC				X			U		N		N	4,810,909.41
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>4,810,909.41</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>4,810,909.41</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>4,810,909.41</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air Force Reserve  
 Treasury Account: Military Construction, Air Force Reserve  
 Budget Account Id: 007-25-3730 Treasury Account Id: 57- -07/11-3730 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-8,563,385.00
0900	4801	C	E									X			U		N	1		3,105,081.25
0900	4901	C	B									X			U		N	1		-831,783.98
0900	4901	C	E									X			U		N	1		83,882.60
0900	4902	C	E					DISC				X			U		N		N	7,499,159.74
<b>Sub-Total, 0900</b>																			<b>1,292,954.61</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		13,371,718.73
1000	4801	C	B									X			U		N	1		-8,563,385.00
1000	4901	C	B									X			U		N	1		-831,783.98
<b>Sub-Total, 1000</b>																			<b>3,976,549.75</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>3,976,549.75</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>3,976,549.75</b>	
1941	4510	D	E		A										U		N			31,275.12
1941	4610	C	E		A										U		N			-2,685,932.86
1941	4700	C	E		A										U		N			-28,937.40
<b>Sub-Total, 1941</b>																			<b>-2,683,595.14</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air Force Reserve  
 Treasury Account: Military Construction, Air Force Reserve  
 Budget Account Id: 007-25-3730 Treasury Account Id: 57- -07/11-3730 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	C	B									X			U		N	1		8,563,385.00
3000	4901	C	B									X			U		N	1		831,783.98
<b>Sub-Total, 3000</b>																				<b>9,395,168.98</b>

3020, Obligated balance, start of year (net) =====  
9,395,168.98

3030	4801	C	B									X			U		N	1		-8,563,385.00
3030	4801	C	E									X			U		N	1		3,105,081.25
3030	4901	C	B									X			U		N	1		-831,783.98
3030	4901	C	E									X			U		N	1		83,882.60
3030	4902	C	E					DISC				X			U		N		N	7,499,159.74
<b>Sub-Total, 3030</b>																				<b>1,292,954.61</b>

3040	4902	C	E					DISC				X			U		N		N	-7,499,159.74
3090	4801	C	E												U		N	1		3,105,081.25
3090	4901	C	E												U		N	1		83,882.60
<b>Sub-Total, 3090</b>																				<b>3,188,963.85</b>

3100, Obligated balance, end of year (net) =====  
3,188,963.85

**BA & O, Net**

4011	4902	C	E					DISC				X			U		N		N	7,499,159.74
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>7,499,159.74</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>7,499,159.74</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>7,499,159.74</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air Force Reserve  
 Treasury Account: Military Construction, Air Force Reserve  
 Budget Account Id: 007-25-3730 Treasury Account Id: 57- -06/10-3730 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-3,834,738.58
0900	4801	C	E									X			U		Y	1		1,063,712.95
0900	4901	C	B									X			U		Y	1		-28,520.78
0900	4901	C	E									X			U		Y	1		208,552.06
0900	4902	C	E					DISC				X			U		Y		N	3,473,978.11
<b>Sub-Total, 0900</b>																			<b>882,983.76</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		4,886,334.32
1000	4801	C	B									X			U		Y	1		-3,834,738.58
1000	4901	C	B									X			U		Y	1		-28,520.78
<b>Sub-Total, 1000</b>																			<b>1,023,074.96</b>	
1021	4871	D	E									X			U		Y			11,467.40
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>1,034,542.36</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>1,034,542.36</b>	
1940	4610	C	E		A										U		Y			-150,476.27
1940	4700	C	E		A										U		Y			-1,082.33
<b>Sub-Total, 1940</b>																			<b>-151,558.60</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
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 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air Force Reserve  
 Treasury Account: Military Construction, Air Force Reserve  
 Budget Account Id: 007-25-3730 Treasury Account Id: 57- -06/10-3730 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	C	B									X			U		Y	1		3,834,738.58
3000	4901	C	B									X			U		Y	1		28,520.78
<b>Sub-Total, 3000</b>																				<b>3,863,259.36</b>

**3020, Obligated balance, start of year (net)** =====  
3,863,259.36

3030	4801	C	B									X			U		Y	1		-3,834,738.58
3030	4801	C	E									X			U		Y	1		1,063,712.95
3030	4901	C	B									X			U		Y	1		-28,520.78
3030	4901	C	E									X			U		Y	1		208,552.06
3030	4902	C	E					DISC				X			U		Y		N	3,473,978.11
<b>Sub-Total, 3030</b>																				<b>882,983.76</b>

3040	4902	C	E					DISC				X			U		Y		N	-3,473,978.11
3080	4871	D	E									X			U		Y			-11,467.40
3090	4801	C	E												U		Y	1		1,063,712.95
3090	4871	D	E												U		Y			-11,467.40
3090	4901	C	E												U		Y	1		208,552.06
<b>Sub-Total, 3090</b>																				<b>1,260,797.61</b>

**3100, Obligated balance, end of year (net)** =====  
1,260,797.61

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 FY 2010 3rd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Defense--Military Programs  
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
<b>4011</b>	4902	C	E					DISC				X			U				Y	N	3,473,978.11
<b>4020, Disc: Total outlays, gross</b>																				=====	
																				3,473,978.11	
<b>4080, Disc: Outlays, net</b>																				=====	
																				3,473,978.11	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====	
																				3,473,978.11	



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 FY 2010 3rd Quarter FACTS II Cross Walk  
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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**Schedule of Budgetary Resources**

1953	4650	C	E												E		N	1	10,783.41
1953	4650	C	E												E		N	1	10,783.41
<b>Sub-Total, 1953</b>																			<b>21,566.82</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	82,623.49
3000	4901	C	B									X			E		N	1	21.27
<b>Sub-Total, 3000</b>																			<b>82,644.76</b>

3020, Obligated balance, start of year (net) =====  
82,644.76

3031	4801	C	B									X			E		N	1	-82,623.49	
3031	4801	C	E									X			E		N	1	25,029.83	
3031	4901	C	B									X			E		N	1	-21.27	
3031	4901	C	E									X			E		N	1	552.74	
3031	4902	C	E					DISC				X			E		N		N	144,718.68
<b>Sub-Total, 3031</b>																			<b>87,656.49</b>	

3040	4902	C	E					DISC				X			E		N		N	-144,718.68
3081	4871	D	E									X			E		N			-9,631.04
3090	4801	C	E												E		N	1	25,029.83	
3090	4871	D	E												E		N			-9,631.04
3090	4901	C	E												E		N	1	552.74	
<b>Sub-Total, 3090</b>																			<b>15,951.53</b>	

3100, Obligated balance, end of year (net) =====  
15,951.53

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air Force Reserve  
 Treasury Account: Military Construction, Air Force Reserve  
 Budget Account Id: 007-25-3730 Treasury Account Id: 57- -05/09-3730 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC				X			E		N		N	144,718.68
<b>4020, Disc: Total outlays, gross</b>																				=====
																				144,718.68
<b>4080, Disc: Outlays, net</b>																				=====
																				144,718.68
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				144,718.68

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air Force Reserve  
 Treasury Account: Military Construction, Air Force Reserve  
 Budget Account Id: 007-25-3730 Treasury Account Id: 57- -04/08-3730 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E													E		N	1	6.00
1953	4650	C	E													E		N	1	6.00
<b>Sub-Total, 1953</b>																				<b>12.00</b>

**Change in Obl Bal**

3031	4902	C	E					DISC					X			E		N	N	10,759.52
3040	4902	C	E					DISC					X			E		N	N	-10,759.52

**BA & O, Net**

4011	4902	C	E					DISC					X			E		N	N	10,759.52
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				10,759.52
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				10,759.52
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				10,759.52

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air Force Reserve  
 Treasury Account: Military Construction, Air Force Reserve  
 Budget Account Id: 007-25-3730 Treasury Account Id: 57- -03/07-3730 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1		54,109.14
1953	4650	C	E												E		N	1		54,109.14
<b>Sub-Total, 1953</b>																				<b>108,218.28</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		100.00
3000	4901	C	B									X			E		N	1		26.53
<b>Sub-Total, 3000</b>																				<b>126.53</b>

3020, Obligated balance, start of year (net) =====  
126.53

3031	4801	C	B									X			E		N	1		-100.00
3031	4801	C	E									X			E		N	1		75,631.65
3031	4901	C	B									X			E		N	1		-26.53
3031	4901	C	E									X			E		N	1		26.53
<b>Sub-Total, 3031</b>																				<b>75,531.65</b>

3081	4871	D	E									X			E		N			-75,531.65
3090	4801	C	E												E		N	1		75,631.65
3090	4871	D	E												E		N			-75,531.65
3090	4901	C	E												E		N	1		26.53
<b>Sub-Total, 3090</b>																				<b>126.53</b>

3100, Obligated balance, end of year (net) =====  
126.53

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air Force Reserve  
 Treasury Account: Military Construction, Air Force Reserve  
 Budget Account Id: 007-25-3730 Treasury Account Id: 57- -02/06-3730 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1		5,210.84
1953	4650	C	E												E		N	1		5,210.84
<b>Sub-Total, 1953</b>																			<b>10,421.68</b>	

**Change in Obl Bal**

3000	4901	C	B									X			E		N	1		10.46
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			10.46	
3031	4901	C	B									X			E		N	1		-10.46
3031	4902	C	E					DISC				X			E		N		N	10.46
<b>Sub-Total, 3031</b>																			<b>0.00</b>	
3040	4902	C	E					DISC				X			E		N		N	-10.46

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N		N	10.46
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			10.46	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			10.46	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			10.46	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Military Construction, Air Force Reserve  
 Treasury Account: Military Construction, Air Force Reserve  
 Budget Account Id: 007-25-3730 Treasury Account Id: 57- -01/05-3730 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1		11,086.77
1953	4650	C	E												E		N	1		11,086.77
<b>Sub-Total, 1953</b>																				<b>22,173.54</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		8,319.80
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				8,319.80
3031	4801	C	B									X			E		N	1		-8,319.80
3031	4801	C	E									X			E		N	1		8,319.80
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3081	4871	D	E									X			E		N			-8,319.80
3090	4801	C	E												E		N	1		8,319.80
3090	4871	D	E												E		N			-8,319.80
<b>Sub-Total, 3090</b>																				<b>0.00</b>



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Account Total, Military Construction, Air Force Reserve  
 Treasury Account:  
 Budget Account Id: 007-25-3730 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b><u>Change in Obl Bal</u></b>																					
3000																					46,956,898.85
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				46,956,898.85	
3020																					46,956,898.85
3020, Obligated balance, start of year (net)																				46,956,898.85	
3030																					36,776,361.09
3030, Ob Bal: Obligations incurred: Unexpired accounts																				36,776,361.09	
3031																					173,947.66
3031, Ob Bal: Obligations incurred: Expired accounts																				173,947.66	
3040																					-21,911,970.76
3040, Ob Bal: Outlays (gross)																				-21,911,970.76	
3080																					-11,467.40
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-11,467.40	
3081																					-93,482.49
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-93,482.49	
3090																					61,890,286.95
3090, Ob Bal: EOY: Unpaid obligations (gross)																				61,890,286.95	
3100																					61,890,286.95
3100, Obligated balance, end of year (net)																				61,890,286.95	

**BA & O, Net**

4000																					112,269,000.00
4000, Disc: Budget authority, gross																				112,269,000.00	
4010																					127,285.61
4010, Disc: Outlays from new authority																				127,285.61	
4011																					21,784,685.15
4011, Disc: Outlays from balances																				21,784,685.15	
4020																					21,911,970.76
4020, Disc: Total outlays, gross																				21,911,970.76	
4070																					112,269,000.00
4070, Disc: Budget authority, net																				112,269,000.00	
4080																					21,911,970.76
4080, Disc: Outlays, net																				21,911,970.76	



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OFFICE OF MANAGEMENT AND BUDGET  
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to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Military Construction  
Budget Account: Account Total, Military Construction, Air Force Reserve  
Treasury Account:  
Budget Account Id: 007-25-3730 Treasury Account Id: - - / - - -  
FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4180, Budget authority, net (disc. and mand.)</b>																				
																			=====	
																			112,269,000.00	
<hr/>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			21,911,970.76	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Chemical Demilitarization Construction, Defense-wide  
 Treasury Account: Chemical Demilitarization Construction, Defense-wide  
 Budget Account Id: 007-25-0391 Treasury Account Id: 69-97-09/13-0391 -005-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		N	1		3,112,897.06
0900	4902	C	E					DISC				X			U		N		N	187,102.94
<b>Sub-Total, 0900</b>																				<b>3,300,000.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		12,000,000.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				<b>12,000,000.00</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>12,000,000.00</b>
1941	4610	C	E		A										U		N			-8,700,000.00

**Change in Obl Bal**

3030	4801	C	E									X			U		N	1		3,112,897.06
3030	4902	C	E					DISC				X			U		N		N	187,102.94
<b>Sub-Total, 3030</b>																				<b>3,300,000.00</b>
3040	4902	C	E					DISC				X			U		N		N	-187,102.94
3090	4801	C	E												U		N	1		3,112,897.06
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>3,112,897.06</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Chemical Demilitarization Construction, Defense-wide  
 Treasury Account: Chemical Demilitarization Construction, Defense-wide  
 Budget Account Id: 007-25-0391 Treasury Account Id: 69-97-09/13-0391 -005-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			U			N	N	187,102.94
<b>4020, Disc: Total outlays, gross</b>																				=====
																				187,102.94
<b>4080, Disc: Outlays, net</b>																				=====
																				187,102.94
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				187,102.94

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Chemical Demilitarization Construction, Defense-wide  
 Treasury Account: Chemical Demilitarization Construction, Defense-wide  
 Budget Account Id: 007-25-0391 Treasury Account Id: 69-97-08/12-0391 -005-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	1		-3,788,665.00
0900	4801	C	E									X		U		N	1		485,332.00
0900	4902	C	E					DISC				X		U		N		N	3,303,333.00
<b>Sub-Total, 0900</b>																			<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	1		3,900,842.00
1000	4801	C	B									X		U		N	1		-3,788,665.00
<b>Sub-Total, 1000</b>																			<b>112,177.00</b>
1050, Unob Bal: Unobligated balance (total)																			=====
																			112,177.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			112,177.00
1941	4450	C	E											U		N			-112,177.00

**Change in Obl Bal**

3000	4801	C	B									X		U		N	1		3,788,665.00
3020, Obligated balance, start of year (net)																			=====
																			3,788,665.00
3030	4801	C	B									X		U		N	1		-3,788,665.00
3030	4801	C	E									X		U		N	1		485,332.00
3030	4902	C	E					DISC				X		U		N		N	3,303,333.00
<b>Sub-Total, 3030</b>																			<b>0.00</b>
3040	4902	C	E					DISC				X		U		N		N	-3,303,333.00
3090	4801	C	E											U		N	1		485,332.00
3100, Obligated balance, end of year (net)																			=====
																			485,332.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Chemical Demilitarization Construction, Defense-wide  
 Treasury Account: Chemical Demilitarization Construction, Defense-wide  
 Budget Account Id: 007-25-0391 Treasury Account Id: 69-97-08/12-0391 -005-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4011</b>	4902	C	E					DISC				X		U					3,303,333.00
<b>4020, Disc: Total outlays, gross</b>																			=====
																			3,303,333.00
<b>4080, Disc: Outlays, net</b>																			=====
																			3,303,333.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			3,303,333.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Chemical Demilitarization Construction, Defense-wide  
 Treasury Account: Chemical Demilitarization Construction, Defense-wide  
 Budget Account Id: 007-25-0391 Treasury Account Id: 97- -10/14-0391 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

0900	4801	C	E									X		U		N	1		48,695,784.30
0900	4901	C	E									X		U		N	1		16,401,356.62
0900	4902	C	E					DISC				X		U		N		N	20,279,596.40
<b>Sub-Total, 0900</b>																			<b>85,376,737.32</b>

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X	U		N	1		151,541,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>
																			151,541,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			151,541,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			151,541,000.00
1941	4610	C	E		A									U		N			-66,164,262.68

**Change in Obl Bal**

3030	4801	C	E									X		U		N	1		48,695,784.30
3030	4901	C	E									X		U		N	1		16,401,356.62
3030	4902	C	E					DISC				X		U		N		N	20,279,596.40
<b>Sub-Total, 3030</b>																			<b>85,376,737.32</b>
3040	4902	C	E					DISC				X		U		N		N	-20,279,596.40
3090	4801	C	E											U		N	1		48,695,784.30
3090	4901	C	E											U		N	1		16,401,356.62
<b>Sub-Total, 3090</b>																			<b>65,097,140.92</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			65,097,140.92

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OFFICE OF MANAGEMENT AND BUDGET  
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 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Chemical Demilitarization Construction, Defense-wide  
 Treasury Account: Chemical Demilitarization Construction, Defense-wide  
 Budget Account Id: 007-25-0391 Treasury Account Id: 97- -10/14-0391 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4000																				===== 151,541,000.00
4010	4902	C	E					DISC				X			U		N		N	20,279,596.40
4020																				===== 20,279,596.40
4070																				===== 151,541,000.00
4080																				===== 20,279,596.40
4180																				===== 151,541,000.00
4190																				===== 20,279,596.40

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Chemical Demilitarization Construction, Defense-wide  
 Treasury Account: Chemical Demilitarization Construction, Defense-wide  
 Budget Account Id: 007-25-0391 Treasury Account Id: 97- -09/13-0391 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-104,765,539.42
0900	4801	C	E									X			U		N	1		43,763,538.81
0900	4901	C	B									X			U		N	1		-8,939,962.37
0900	4901	C	E									X			U		N	1		310,494.10
0900	4902	C	E					DISC				X			U		N		N	70,575,228.95
<b>Sub-Total, 0900</b>																			<b>943,760.07</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		118,361,232.34
1000	4801	C	B									X			U		N	1		-104,765,539.42
1000	4901	C	B									X			U		N	1		-8,939,962.37
<b>Sub-Total, 1000</b>																			<b>4,655,730.55</b>	
1021	4871	D	E									X			U		N			3,644.51
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>4,659,375.06</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>4,659,375.06</b>	
1941	4610	C	E		A										U		N			-3,715,614.99

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		104,765,539.42
3000	4901	C	B									X			U		N	1		8,939,962.37
<b>Sub-Total, 3000</b>																			<b>113,705,501.79</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			<b>113,705,501.79</b>	
3030	4801	C	B									X			U		N	1		-104,765,539.42
3030	4801	C	E									X			U		N	1		43,763,538.81
3030	4901	C	B									X			U		N	1		-8,939,962.37
3030	4901	C	E									X			U		N	1		310,494.10
3030	4902	C	E					DISC				X			U		N		N	70,575,228.95
<b>Sub-Total, 3030</b>																			<b>943,760.07</b>	



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Chemical Demilitarization Construction, Defense-wide  
 Treasury Account: Chemical Demilitarization Construction, Defense-wide  
 Budget Account Id: 007-25-0391 Treasury Account Id: 97- -09/13-0391 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X		U		N		N	-70,575,228.95
3080	4871	D	E									X		U		N			-3,644.51
3090	4801	C	E											U		N	1		43,763,538.81
3090	4871	D	E											U		N			-3,644.51
3090	4901	C	E											U		N	1		310,494.10
<b>Sub-Total, 3090</b>																			<b>44,070,388.40</b>
3100, Obligated balance, end of year (net)																			=====
																			44,070,388.40

**BA & O, Net**

4011	4902	C	E					DISC				X		U		N		N	70,575,228.95
<b>4020, Disc: Total outlays, gross</b>																			=====
																			70,575,228.95
<b>4080, Disc: Outlays, net</b>																			=====
																			70,575,228.95
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			70,575,228.95

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Chemical Demilitarization Construction, Defense-wide  
 Treasury Account: Chemical Demilitarization Construction, Defense-wide  
 Budget Account Id: 007-25-0391 Treasury Account Id: 97- -08/12-0391 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-49,852,109.63
0900	4801	C	E									X			U		N	1		27,123,071.02
0900	4901	C	B									X			U		N	1		-5,512,753.12
0900	4901	C	E									X			U		N	1		7,699,951.07
0900	4902	C	E					DISC				X			U		N		N	20,716,664.46
<b>Sub-Total, 0900</b>																			<b>174,823.80</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		55,662,492.29
1000	4801	C	B									X			U		N	1		-49,852,109.63
1000	4901	C	B									X			U		N	1		-5,512,753.12
<b>Sub-Total, 1000</b>																			<b>297,629.54</b>	
1021	4871	D	E									X			U		N			14,238.19
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>311,867.73</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>311,867.73</b>	
1941	4610	C	E		A										U		N			-137,043.93

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		49,852,109.63
3000	4901	C	B									X			U		N	1		5,512,753.12
<b>Sub-Total, 3000</b>																			<b>55,364,862.75</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			<b>55,364,862.75</b>	
3030	4801	C	B									X			U		N	1		-49,852,109.63
3030	4801	C	E									X			U		N	1		27,123,071.02
3030	4901	C	B									X			U		N	1		-5,512,753.12
3030	4901	C	E									X			U		N	1		7,699,951.07
3030	4902	C	E					DISC				X			U		N		N	20,716,664.46
<b>Sub-Total, 3030</b>																			<b>174,823.80</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Chemical Demilitarization Construction, Defense-wide  
 Treasury Account: Chemical Demilitarization Construction, Defense-wide  
 Budget Account Id: 007-25-0391 Treasury Account Id: 97- -08/12-0391 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X		U		N		N	-20,716,664.46
3080	4871	D	E									X		U		N			-14,238.19
3090	4801	C	E											U		N	1		27,123,071.02
3090	4871	D	E											U		N			-14,238.19
3090	4901	C	E											U		N	1		7,699,951.07
<b>Sub-Total, 3090</b>																			<b>34,808,783.90</b>
3100, Obligated balance, end of year (net)																			=====
																			34,808,783.90

**BA & O, Net**

4011	4902	C	E					DISC				X		U		N		N	20,716,664.46
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			20,716,664.46
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			20,716,664.46
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			20,716,664.46

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Chemical Demilitarization Construction, Defense-wide  
 Treasury Account: Chemical Demilitarization Construction, Defense-wide  
 Budget Account Id: 007-25-0391 Treasury Account Id: 97- -07/11-0391 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-2,896,519.99
0900	4801	C	E									X			U		N	1		1,797,298.09
0900	4901	C	B									X			U		N	1		-2,000,016.26
0900	4901	C	E									X			U		N	1		179,248.13
0900	4902	C	E					DISC				X			U		N		N	2,997,978.49
<b>Sub-Total, 0900</b>																			<b>77,988.46</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		5,049,729.09
1000	4801	C	B									X			U		N	1		-2,896,519.99
1000	4901	C	B									X			U		N	1		-2,000,016.26
<b>Sub-Total, 1000</b>																			<b>153,192.84</b>	
1021	4871	D	E									X			U		N			947.89
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>154,140.73</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>154,140.73</b>	
1941	4510	C	E			A									U		N			-7,000.00
1941	4610	C	E			A									U		N			-69,152.27
<b>Sub-Total, 1941</b>																			<b>-76,152.27</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Chemical Demilitarization Construction, Defense-wide  
 Treasury Account: Chemical Demilitarization Construction, Defense-wide  
 Budget Account Id: 007-25-0391 Treasury Account Id: 97- -07/11-0391 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

3000	4801	C	B										X			U		N	1	2,896,519.99
3000	4901	C	B										X			U		N	1	2,000,016.26
<b>Sub-Total, 3000</b>																				<b>4,896,536.25</b>

**3020, Obligated balance, start of year (net)** =====  
4,896,536.25

3030	4801	C	B										X			U		N	1	-2,896,519.99	
3030	4801	C	E										X			U		N	1	1,797,298.09	
3030	4901	C	B										X			U		N	1	-2,000,016.26	
3030	4901	C	E										X			U		N	1	179,248.13	
3030	4902	C	E					DISC					X			U		N		N	2,997,978.49
<b>Sub-Total, 3030</b>																				<b>77,988.46</b>	

3040	4902	C	E					DISC					X			U		N		N	-2,997,978.49
3080	4871	D	E										X			U		N			-947.89
3090	4801	C	E													U		N	1	1,797,298.09	
3090	4871	D	E													U		N			-947.89
3090	4901	C	E													U		N	1	179,248.13	
<b>Sub-Total, 3090</b>																				<b>1,975,598.33</b>	

**3100, Obligated balance, end of year (net)** =====  
1,975,598.33

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Chemical Demilitarization Construction, Defense-wide  
 Treasury Account: Chemical Demilitarization Construction, Defense-wide  
 Budget Account Id: 007-25-0391 Treasury Account Id: 97- -07/11-0391 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b>BA &amp; O, Net</b>																					
4011	4902	C	E					DISC				X			U		N		N	2,997,978.49	
<b>4020, Disc: Total outlays, gross</b>																				=====	
																				2,997,978.49	
<b>4080, Disc: Outlays, net</b>																				=====	
																				2,997,978.49	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====	
																				2,997,978.49	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Chemical Demilitarization Construction, Defense-wide  
 Treasury Account: Chemical Demilitarization Construction, Defense-wide  
 Budget Account Id: 007-25-0391 Treasury Account Id: 97- -05/09-0391 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1		1,666.03
1953	4650	C	E												E		N	1		1,666.03
<b>Sub-Total, 1953</b>																				<b>3,332.06</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		1,937,626.16
3000	4901	C	B									X			E		N	1		441.25
<b>Sub-Total, 3000</b>																				<b>1,938,067.41</b>

3020, Obligated balance, start of year (net) =====  
1,938,067.41

3031	4801	C	B									X			E		N	1		-1,937,626.16
3031	4801	C	E									X			E		N	1		967,310.58
3031	4901	C	B									X			E		N	1		-441.25
3031	4901	C	E									X			E		N	1		441.25
3031	4902	C	E					DISC				X			E		N		N	970,315.58
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3040	4902	C	E					DISC				X			E		N		N	-970,315.58
3090	4801	C	E												E		N	1		967,310.58
3090	4901	C	E												E		N	1		441.25
<b>Sub-Total, 3090</b>																				<b>967,751.83</b>

3100, Obligated balance, end of year (net) =====  
967,751.83

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Chemical Demilitarization Construction, Defense-wide  
 Treasury Account: Chemical Demilitarization Construction, Defense-wide  
 Budget Account Id: 007-25-0391 Treasury Account Id: 97- -05/09-0391 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4011</b>	4902	C	E					DISC				X			E			N	N	970,315.58
<b>4020, Disc: Total outlays, gross</b>																				=====
																				970,315.58
<b>4080, Disc: Outlays, net</b>																				=====
																				970,315.58
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				970,315.58







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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Military Construction  
Budget Account: Account Total, Chemical Demilitarization Construction, Defense-w  
Treasury Account:  
Budget Account Id: 007-25-0391 Treasury Account Id: - - / - - -  
FACTS II User:

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

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Department of Defense Base Closure Account 1990  
 Treasury Account: Department of Defense Base Closure Account 1990  
 Budget Account Id: 007-25-0510 Treasury Account Id: 97- - /X -0510 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	D	B									X		U		N	1		9,202,444.17
0900	4801	C	B									X		U		N	1		-749,927,550.45
0900	4801	C	E									X		U		N	1		723,844,984.30
0900	4801	D	E									X		U		N	1		-9,202,444.17
0900	4802	C	B					DISC BAL				X		U		N	1	N	-99,405.47
0900	4802	C	E					DISC BAL				X		U		N	1	N	15,960.67
0900	4802	C	E					DISC NEW				X		U		N	1	N	1,467.20
0900	4901	D	B									X		U		N	1		30,328,525.36
0900	4901	D	E									X		U		N	1		-24,246,981.62
0900	4902	C	E					DISC NEW				X		U		N		N	37,117,190.28
0900	4902	C	E					DISC BAL				X		U		N		N	288,583,686.58
<b>Sub-Total, 0900</b>																			<b>305,617,876.85</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	1		923,830,630.72
1000	4221	D	B			F		DISC				X		U		N	1		3,151,791.25
1000	4251	C	B			F		DISC				X		U		N	1		-112,442,747.77
1000	4801	D	B									X		U		N	1		9,202,444.17
1000	4801	C	B									X		U		N	1		-749,927,550.45
1000	4802	C	B					DISC BAL				X		U		N	1	N	-99,405.47
1000	4901	D	B									X		U		N	1		30,328,525.36
<b>Sub-Total, 1000</b>																			<b>104,043,687.81</b>
1021	4871	D	E									X		U		N			32,743,426.68
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			136,787,114.49
1100	4119	D	E	P				DISC				X	X	U		N	1		504,768,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>
																			504,768,000.00
1700	4252	D	E			F		DISC				X		U		N			1,116,967.35
1701	4221	D	B			F		DISC				X		U		N	1		-3,151,791.25
1701	4221	D	E			F		DISC				X		U		N	1		3,151,791.25
1701	4251	C	B			F		DISC				X		U		N	1		112,442,747.77
1701	4251	C	E			F		DISC				X		U		N	1		-113,361,156.74
<b>Sub-Total, 1701</b>																			<b>-918,408.97</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Department of Defense Base Closure Account 1990  
 Treasury Account: Department of Defense Base Closure Account 1990  
 Budget Account Id: 007-25-0510 Treasury Account Id: 97- - /X -0510 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1750, BA: Disc: Spending auth: Total</b>																			=====
																			198,558.38
<b>1900, Budget authority total (disc. and mand.)</b>																			=====
																			504,966,558.38
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			=====
																			641,753,672.87
1941	4450	C	E												U		N		-12,646,733.29
1941	4510	D	E		A										U		N		266,924,667.68
1941	4610	C	E		A										U		N		-590,413,730.41
<b>Sub-Total, 1941</b>																			<b>-336,135,796.02</b>

**Change in Obl Bal**

3000	4801	D	B									X			U		N	1	-9,202,444.17	
3000	4801	C	B									X			U		N	1	749,927,550.45	
3000	4901	D	B									X			U		N	1	-30,328,525.36	
<b>Sub-Total, 3000</b>																			<b>710,396,580.92</b>	
3010	4221	D	B			F		DISC				X			U		N	1	-3,151,791.25	
3010	4251	C	B			F		DISC				X			U		N	1	112,442,747.77	
<b>Sub-Total, 3010</b>																			<b>109,290,956.52</b>	
<b>3020, Obligated balance, start of year (net)</b>																			=====	
																			819,687,537.44	
3030	4801	D	B									X			U		N	1	9,202,444.17	
3030	4801	C	B									X			U		N	1	-749,927,550.45	
3030	4801	C	E									X			U		N	1	723,844,984.30	
3030	4801	D	E									X			U		N	1	-9,202,444.17	
3030	4802	C	B					DISC BAL				X			U		N	1	N	-99,405.47
3030	4802	C	E					DISC BAL				X			U		N	1	N	15,960.67
3030	4802	C	E					DISC NEW				X			U		N	1	N	1,467.20
3030	4901	D	B									X			U		N	1	30,328,525.36	
3030	4901	D	E									X			U		N	1	-24,246,981.62	
3030	4902	C	E					DISC NEW				X			U		N		N	37,117,190.28
3030	4902	C	E					DISC BAL				X			U		N		N	288,583,686.58
<b>Sub-Total, 3030</b>																			<b>305,617,876.85</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Department of Defense Base Closure Account 1990  
 Treasury Account: Department of Defense Base Closure Account 1990  
 Budget Account Id: 007-25-0510 Treasury Account Id: 97- - /X -0510 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	B					DISC BAL				X		U		N	1	N	99,405.47
3040	4802	C	E					DISC BAL				X		U		N	1	N	-15,960.67
3040	4802	C	E					DISC NEW				X		U		N	1	N	-1,467.20
3040	4902	C	E					DISC NEW				X		U		N		N	-37,117,190.28
3040	4902	C	E					DISC BAL				X		U		N		N	-288,583,686.58
<b>Sub-Total, 3040</b>																			<b>-325,618,899.26</b>
3050	4221	D	B			F		DISC				X		U		N	1		3,151,791.25
3050	4221	D	E			F		DISC				X		U		N	1		-3,151,791.25
3050	4251	C	B			F		DISC				X		U		N	1		-112,442,747.77
3050	4251	C	E			F		DISC				X		U		N	1		113,361,156.74
<b>Sub-Total, 3050</b>																			<b>918,408.97</b>
3080	4871	D	E									X		U		N			-32,743,426.68
3090	4801	C	E											U		N	1		723,844,984.30
3090	4801	D	E											U		N	1		-9,202,444.17
3090	4871	D	E											U		N			-32,743,426.68
3090	4901	D	E											U		N	1		-24,246,981.62
<b>Sub-Total, 3090</b>																			<b>657,652,131.83</b>
3091	4221	D	E			F		DISC						U		N	1		-3,151,791.25
3091	4251	C	E			F		DISC						U		N	1		113,361,156.74
<b>Sub-Total, 3091</b>																			<b>110,209,365.49</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>767,861,497.32</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Department of Defense Base Closure Account 1990  
 Treasury Account: Department of Defense Base Closure Account 1990  
 Budget Account Id: 007-25-0510 Treasury Account Id: 97- - /X -0510 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

4000, Disc: Budget authority, gross =====  
504,966,558.38

4010	4802	C	E					DISC	NEW			X			U		N	1	N	1,467.20
4010	4902	C	E					DISC	NEW			X			U		N		N	37,117,190.28
<b>Sub-Total, 4010</b>										<b>37,118,657.48</b>										

4011	4802	C	B					DISC	BAL			X			U		N	1	N	-99,405.47
4011	4802	C	E					DISC	BAL			X			U		N	1	N	15,960.67
4011	4902	C	E					DISC	BAL			X			U		N		N	288,583,686.58
<b>Sub-Total, 4011</b>										<b>288,500,241.78</b>										

4020, Disc: Total outlays, gross =====  
325,618,899.26

4030	4252	D	E			F		DISC				X			U		N			-1,116,967.35
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>										<b>=====</b>										
										<b>-1,116,967.35</b>										

4050	4221	D	B			F		DISC				X			U		N	1		3,151,791.25
4050	4221	D	E			F		DISC				X			U		N	1		-3,151,791.25
4050	4251	C	B			F		DISC				X			U		N	1		-112,442,747.77
4050	4251	C	E			F		DISC				X			U		N	1		113,361,156.74
<b>Sub-Total, 4050</b>										<b>918,408.97</b>										

4060, Disc: Additional offsets against BA only (total) =====  
918,408.97

4070, Disc: Budget authority, net =====  
504,768,000.00

4080, Disc: Outlays, net =====  
324,501,931.91

4180, Budget authority, net (disc. and mand.) =====  
504,768,000.00

4190, Outlays, net (disc. and mand.) =====  
324,501,931.91

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Military Construction  
Budget Account: Department of Defense Base Closure Account 1990  
Treasury Account: Department of Defense Base Closure Account 1990  
Budget Account Id: 007-25-0510 Treasury Account Id: 97- - /X -0510 -000-0  
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Department of Defense Base Closure Account 1990  
 Treasury Account: Department of Defense Base Closure Account 1990  
 Budget Account Id: 007-25-0510 Treasury Account Id: 97- - /05-0510 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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**

1953	4650	C	E												E		N	1		2,470.65
1953	4650	C	E												E		N	1		2,470.65
<b>Sub-Total, 1953</b>																				<b>4,941.30</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		230.52
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				230.52
3031	4801	C	B									X			E		N	1		-230.52
3031	4801	C	E									X			E		N	1		230.52
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3090	4801	C	E												E		N	1		230.52
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				230.52





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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Military Construction  
Budget Account: Account Total, Department of Defense Base Closure Account 1990  
Treasury Account:  
Budget Account Id: 007-25-0510 Treasury Account Id: - - / - - -  
FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4050																				918,408.97
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				
4060																				918,408.97
4060, Disc: Additional offsets against BA only (total)																				
4070																				504,768,000.00
4070, Disc: Budget authority, net																				
4080																				324,501,931.91
4080, Disc: Outlays, net																				
4180																				504,768,000.00
4180, Budget authority, net (disc. and mand.)																				
4190																				324,501,931.91
4190, Outlays, net (disc. and mand.)																				

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Department of Defense Base Closure Account 2005  
 Treasury Account: Department of Defense Base Closure Account 2005  
 Budget Account Id: 007-25-0512 Treasury Account Id: 69-97- /X -0512 -005-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

0900	4801	C	B									X			U		N	1		-9,122,712.24
0900	4801	C	E									X			U		N	1		5,395,269.35
0900	4902	C	E					DISC	BAL			X			U		N		N	3,865,714.90
<b>Sub-Total, 0900</b>																				<b>138,272.01</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		34,030,202.93
1000	4801	C	B									X			U		N	1		-9,122,712.24
<b>Sub-Total, 1000</b>																				<b>24,907,490.69</b>

1050, Unob Bal: Unobligated balance (total) =====  
24,907,490.69

1100	4119	D	E	P				DISC				X	X		U		N	1		15,000,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				<b>15,000,000.00</b>

1900, Budget authority total (disc. and mand.) =====  
15,000,000.00

1930, Total budgetary resources avail (disc. and mand.) =====  
39,907,490.69

1941	4610	C	E		A										U		N			-39,769,218.68
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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Department of Defense Base Closure Account 2005  
 Treasury Account: Department of Defense Base Closure Account 2005  
 Budget Account Id: 007-25-0512 Treasury Account Id: 69-97- /X -0512 -005-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
<b><u>Change in Obl Bal</u></b>																					
3000	4801	C	B									X				U		N	1	9,122,712.24	
3020, Obligated balance, start of year (net)																				=====	
																				9,122,712.24	
3030	4801	C	B									X				U		N	1	-9,122,712.24	
3030	4801	C	E									X				U		N	1	5,395,269.35	
3030	4902	C	E					DISC BAL				X				U		N		N	3,865,714.90
Sub-Total, 3030																				<b>138,272.01</b>	
3040	4902	C	E					DISC BAL				X				U		N		N	-3,865,714.90
3090	4801	C	E													U		N	1	5,395,269.35	
3100, Obligated balance, end of year (net)																				=====	
																				5,395,269.35	

**BA & O, Net**

4000, Disc: Budget authority, gross																				=====	
																				15,000,000.00	
4011	4902	C	E					DISC BAL				X				U		N		N	3,865,714.90
4020, Disc: Total outlays, gross																				=====	
																				3,865,714.90	
4070, Disc: Budget authority, net																				=====	
																				15,000,000.00	
4080, Disc: Outlays, net																				=====	
																				3,865,714.90	
4180, Budget authority, net (disc. and mand.)																				=====	
																				15,000,000.00	
4190, Outlays, net (disc. and mand.)																				=====	
																				3,865,714.90	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Department of Defense Base Closure Account 2005  
 Treasury Account: Department of Defense Base Closure Account 2005  
 Budget Account Id: 007-25-0512 Treasury Account Id: 97- - /X -0512 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-8,469,734,262.81
0900	4801	C	E									X			U		N	1		7,493,802,364.63
0900	4802	C	B					DISC BAL				X			U		N	1	N	-39,353,150.99
0900	4802	C	E					DISC BAL				X			U		N	1	N	34,976,255.92
0900	4802	C	E					DISC NEW				X			U		N	1	N	16,512,447.59
0900	4901	C	B									X			U		N	1		-1,346,863,063.64
0900	4901	C	E									X			U		N	1		1,564,038,932.08
0900	4902	C	E					DISC BAL				X			U		N		N	5,654,044,771.23
0900	4902	C	E					DISC NEW				X			U		N		N	455,623,068.88
<b>Sub-Total, 0900</b>																			<b>5,363,047,362.89</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		11,881,274,561.99
1000	4251	D	B			F		DISC				X			U		N	1		351,576.36
1000	4801	C	B									X			U		N	1		-8,469,734,262.81
1000	4802	C	B					DISC BAL				X			U		N	1	N	-39,353,150.99
1000	4901	C	B									X			U		N	1		-1,346,863,063.64
<b>Sub-Total, 1000</b>																			<b>2,025,675,660.91</b>	
1010	4190	C	E						97	4090		X			U		N			-20,237,000.00
1021	4871	D	E									X			U		N			414,843,787.03
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>2,420,282,447.94</b>	
1100	4119	D	E	P				DISC				X	X		U		N	1		7,440,498,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>7,440,498,000.00</b>	
1700	4252	D	E			F		DISC				X			U		N			2,131,907.53
1701	4251	D	B			F		DISC				X			U		N	1		-351,576.36
1701	4251	C	E			F		DISC				X			U		N	1		-1,779,312.07
<b>Sub-Total, 1701</b>																			<b>-2,130,888.43</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			<b>1,019.10</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>7,440,499,019.10</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Department of Defense Base Closure Account 2005  
 Treasury Account: Department of Defense Base Closure Account 2005  
 Budget Account Id: 007-25-0512 Treasury Account Id: 97- - /X -0512 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>9,860,781,467.04</b>
1941	4510	C	E		A										U	X		N	-511,560,003.00
1941	4610	C	E		A										U			N	-3,936,004,239.91
1941	4700	C	E		A										U			N	-50,169,861.24
<b>Sub-Total, 1941</b>																			<b>-4,497,734,104.15</b>

Change in Obl Bal

3000	4801	C	B									X			U			N	1	8,469,734,262.81	
3000	4901	C	B									X			U			N	1	1,346,863,063.64	
<b>Sub-Total, 3000</b>																			<b>9,816,597,326.45</b>		
3010	4251	D	B			F		DISC				X			U			N	1	-351,576.36	
<b>3020, Obligated balance, start of year (net)</b>																			<b>9,816,245,750.09</b>		
3030	4801	C	B									X			U			N	1	-8,469,734,262.81	
3030	4801	C	E									X			U			N	1	7,493,802,364.63	
3030	4802	C	B					DISC BAL				X			U			N	1	N	-39,353,150.99
3030	4802	C	E					DISC BAL				X			U			N	1	N	34,976,255.92
3030	4802	C	E					DISC NEW				X			U			N	1	N	16,512,447.59
3030	4901	C	B									X			U			N	1		-1,346,863,063.64
3030	4901	C	E									X			U			N	1		1,564,038,932.08
3030	4902	C	E					DISC BAL				X			U			N		N	5,654,044,771.23
3030	4902	C	E					DISC NEW				X			U			N		N	455,623,068.88
<b>Sub-Total, 3030</b>																			<b>5,363,047,362.89</b>		
3040	4802	C	B					DISC BAL				X			U			N	1	N	39,353,150.99
3040	4802	C	E					DISC BAL				X			U			N	1	N	-34,976,255.92
3040	4802	C	E					DISC NEW				X			U			N	1	N	-16,512,447.59
3040	4902	C	E					DISC BAL				X			U			N		N	-5,654,044,771.23
3040	4902	C	E					DISC NEW				X			U			N		N	-455,623,068.88
<b>Sub-Total, 3040</b>																			<b>-6,121,803,392.63</b>		
3050	4251	D	B			F		DISC				X			U			N	1		351,576.36
3050	4251	C	E			F		DISC				X			U			N	1		1,779,312.07
<b>Sub-Total, 3050</b>																			<b>2,130,888.43</b>		



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Department of Defense Base Closure Account 2005  
 Treasury Account: Department of Defense Base Closure Account 2005  
 Budget Account Id: 007-25-0512 Treasury Account Id: 97- - /X -0512 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3080	4871	D	E									X		U		N			-414,843,787.03
3090	4801	C	E											U		N	1		7,493,802,364.63
3090	4871	D	E											U		N			-414,843,787.03
3090	4901	C	E											U		N	1		1,564,038,932.08
<b>Sub-Total, 3090</b>																			<b>8,642,997,509.68</b>
3091	4251	C	E			F		DISC						U		N	1		1,779,312.07
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>8,644,776,821.75</b>

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			<b>=====</b>
																			<b>7,440,499,019.10</b>
4010	4802	C	E					DISC NEW				X		U		N	1	N	16,512,447.59
4010	4902	C	E					DISC NEW				X		U		N		N	455,623,068.88
<b>Sub-Total, 4010</b>																			<b>472,135,516.47</b>
4011	4802	C	B					DISC BAL				X		U		N	1	N	-39,353,150.99
4011	4802	C	E					DISC BAL				X		U		N	1	N	34,976,255.92
4011	4902	C	E					DISC BAL				X		U		N		N	5,654,044,771.23
<b>Sub-Total, 4011</b>																			<b>5,649,667,876.16</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>6,121,803,392.63</b>
4030	4252	D	E			F		DISC				X		U		N			-2,131,907.53
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-2,131,907.53</b>
4050	4251	D	B			F		DISC				X		U		N	1		351,576.36
4050	4251	C	E			F		DISC				X		U		N	1		1,779,312.07
<b>Sub-Total, 4050</b>																			<b>2,130,888.43</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>2,130,888.43</b>
<b>4070, Disc: Budget authority, net</b>																			<b>=====</b>
																			<b>7,440,498,000.00</b>

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Military Construction  
Budget Account: Department of Defense Base Closure Account 2005  
Treasury Account: Department of Defense Base Closure Account 2005  
Budget Account Id: 007-25-0512 Treasury Account Id: 97- - /X -0512 -000-0  
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Flg	Typ	Acct		
<b>4080</b>																				=====	
																					6,119,671,485.10
<hr/>																					
<b>4180</b>																				=====	
																					7,440,498,000.00
<hr/>																					
<b>4190</b>																				=====	
																					6,119,671,485.10

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Account Total, Department of Defense Base Closure Account 2005  
 Treasury Account:  
 Budget Account Id: 007-25-0512 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																					5,363,185,634.90
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					2,050,583,151.60		
1010, Unob Bal: Transferred to other accounts																					-20,237,000.00		
1021, Unob Bal: Recov of prior year unpaid obligations																					414,843,787.03		
1050, Unob Bal: Unobligated balance (total)																					=====	2,445,189,938.63	
1100, BA: Disc: Appropriation																						7,455,498,000.00	
1160, BA: Disc: Appropriation (total)																						=====	7,455,498,000.00
1700, BA: Disc: Spending auth: Collected																						2,131,907.53	
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																						-2,130,888.43	
1750, BA: Disc: Spending auth: Total																						=====	1,019.10
1900, Budget authority total (disc. and mand.)																						=====	7,455,499,019.10
1930, Total budgetary resources avail (disc. and mand.)																						=====	9,900,688,957.73
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																							-4,537,503,322.83



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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Military Construction  
Budget Account: Account Total, Department of Defense Base Closure Account 2005  
Treasury Account:  
Budget Account Id: 007-25-0512 Treasury Account Id: - - / - - -  
FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4050																				2,130,888.43
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				
4060																				=====
4060, Disc: Additional offsets against BA only (total)																				
																				2,130,888.43
4070																				=====
4070, Disc: Budget authority, net																				
																				7,455,498,000.00
4080																				=====
4080, Disc: Outlays, net																				
																				6,123,537,200.00
4180																				=====
4180, Budget authority, net (disc. and mand.)																				
																				7,455,498,000.00
4190																				=====
4190, Outlays, net (disc. and mand.)																				
																				6,123,537,200.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Foreign Currency Fluctuations, Construction  
 Treasury Account: Foreign Currency Fluctuations, Construction  
 Budget Account Id: 007-25-0803 Treasury Account Id: 97- - /X -0803 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-87,784.91
0900	4801	C	E									X			U		N	1		87,784.91
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		596,784.91
1000	4801	C	B									X			U		N	1		-87,784.91
<b>Sub-Total, 1000</b>																				<b>509,000.00</b>
1050, Unob Bal: Unobligated balance (total)																				=====
																				509,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				509,000.00
1941	4610	C	E		A										U		N			-509,000.00

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		87,784.91
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				87,784.91
3030	4801	C	B									X			U		N	1		-87,784.91
3030	4801	C	E									X			U		N	1		87,784.91
<b>Sub-Total, 3030</b>																				<b>0.00</b>
3090	4801	C	E												U		N	1		87,784.91
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				87,784.91

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Military Construction  
 Budget Account: Account Total, Foreign Currency Fluctuations, Construction  
 Treasury Account:  
 Budget Account Id: 007-25-0803 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>Schedule of Budgetary Resources</b>																				
1000	Unob Bal: Brought forward, October 1																			509,000.00
1050	Unob Bal: Unobligated balance (total)																			=====
																				509,000.00
1930	Total budgetary resources avail (disc. and mand.)																			=====
																				509,000.00
1941	Unob Bal:Memo:Unexpired unob bal carry forward,EOY																			
																				-509,000.00

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			87,784.91
3020	Obligated balance, start of year (net)																			=====
																				87,784.91
3090	Ob Bal: EOY: Unpaid obligations (gross)																			87,784.91
3100	Obligated balance, end of year (net)																			=====
																				87,784.91

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Army  
 Treasury Account: Family Housing, Army  
 Budget Account Id: 007-30-0720 Treasury Account Id: 21- -01/05-0702 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		22,316.43
1953	4650	C	E												E		N	1		22,316.43
<b>Sub-Total, 1953</b>																				<b>44,632.86</b>

**Change in Obl Bal**

3000	4801	D	B									X			E		N	1		-245,296.23
3000	4801	C	B									X			E		N	1		273,705.35
3000	4901	D	B									X			E		N	1		-100.00
3000	4901	C	B									X			E		N	1		100.00
<b>Sub-Total, 3000</b>																				<b>28,409.12</b>

3020, Obligated balance, start of year (net) =====  
28,409.12

3031	4801	D	B									X			E		N	1		245,296.23
3031	4801	C	B									X			E		N	1		-273,705.35
3031	4801	C	E									X			E		N	1		273,705.35
3031	4801	D	E									X			E		N	1		-245,296.25
3031	4901	D	B									X			E		N	1		100.00
3031	4901	C	B									X			E		N	1		-100.00
3031	4901	C	E									X			E		N	1		100.00
3031	4901	D	E									X			E		N	1		-100.00
3031	4902	C	E					DISC				X			E		N		N	0.02
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3040	4902	C	E					DISC				X			E		N		N	-0.02
3090	4801	C	E												E		N	1		273,705.35
3090	4801	D	E												E		N	1		-245,296.25
3090	4901	C	E												E		N	1		100.00
3090	4901	D	E												E		N	1		-100.00
<b>Sub-Total, 3090</b>																				<b>28,409.10</b>

3100, Obligated balance, end of year (net) =====  
28,409.10



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Army  
 Treasury Account: Family Housing, Army  
 Budget Account Id: 007-30-0720 Treasury Account Id: 21- -01/05-0702 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC				X			E		N		N	0.02
<b>4020, Disc: Total outlays, gross</b>																				===== 0.02
<b>4080, Disc: Outlays, net</b>																				===== 0.02
<b>4190, Outlays, net (disc. and mand.)</b>																				===== 0.02

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Army  
 Treasury Account: Family Housing Construction, Army  
 Budget Account Id: 007-30-0720 Treasury Account Id: 21- -10/14-0720 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		N	1		25,631,294.85
0900	4901	C	E									X			U		N	1		1,313,299.02
0900	4902	C	E					DISC				X			U		N		N	24,192.49
0900	4902	C	E					DISC				X			U		N		N	4,321,162.01
<b>Sub-Total, 0900</b>																			<b>31,289,948.37</b>	

**Schedule of Budgetary Resources**

1011	4190	D	E						97	0803		X			U		N			6,611,000.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			6,611,000.00	
1100	4119	D	E	P				DISC				X	X		U		N	1		273,236,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			273,236,000.00	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			273,236,000.00	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			279,847,000.00	
1941	4510	C	E		A										U		N			-229,847,000.00
1941	4610	C	E		A										U		N			-18,710,051.63
<b>Sub-Total, 1941</b>																			<b>-248,557,051.63</b>	

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Army  
 Treasury Account: Family Housing Construction, Army  
 Budget Account Id: 007-30-0720 Treasury Account Id: 21- -10/14-0720 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3030	4801	C	E									X			U		N	1		25,631,294.85
3030	4901	C	E									X			U		N	1		1,313,299.02
3030	4902	C	E					DISC				X			U		N		N	24,192.49
3030	4902	C	E					DISC				X			U		N		N	4,321,162.01
<b>Sub-Total, 3030</b>																			<b>31,289,948.37</b>	
3040	4902	C	E					DISC				X			U		N		N	-24,192.49
3040	4902	C	E					DISC				X			U		N		N	-4,321,162.01
<b>Sub-Total, 3040</b>																			<b>-4,345,354.50</b>	
3090	4801	C	E												U		N	1		25,631,294.85
3090	4901	C	E												U		N	1		1,313,299.02
<b>Sub-Total, 3090</b>																			<b>26,944,593.87</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b> 26,944,593.87	

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				<b>=====</b> 273,236,000.00
4010	4902	C	E					DISC				X			U		N		N	24,192.49
4010	4902	C	E					DISC				X			U		N		N	4,321,162.01
<b>Sub-Total, 4010</b>																			<b>4,345,354.50</b>	
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b> 4,345,354.50
<b>4070, Disc: Budget authority, net</b>																				<b>=====</b> 273,236,000.00
<b>4080, Disc: Outlays, net</b>																				<b>=====</b> 4,345,354.50
<b>4180, Budget authority, net (disc. and mand.)</b>																				<b>=====</b> 273,236,000.00

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Family Housing  
Budget Account: Family Housing Construction, Army  
Treasury Account: Family Housing Construction, Army  
Budget Account Id: 007-30-0720 Treasury Account Id: 21- -10/14-0720 -000-0  
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b>4190</b>																					<b>4,345,354.50</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Army  
 Treasury Account: Family Housing Construction, Army  
 Budget Account Id: 007-30-0720 Treasury Account Id: 21- -09/13-0720 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-211,272,118.70
0900	4801	C	B									X			U		N	1		-17,957,170.99
0900	4801	C	E									X			U		N	1		219,143,164.32
0900	4801	C	E									X			U		N	1		31,722,388.77
0900	4901	C	B									X			U		N	1		-315,674.82
0900	4901	C	E									X			U		N	1		1,903,002.00
0900	4901	C	E									X			U		N	1		53,194.74
0900	4902	C	E					DISC				X			U		N		N	1,530,243.50
0900	4902	C	E					DISC				X			U		N		N	13,197,085.04
<b>Sub-Total, 0900</b>																			<b>38,004,113.86</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		586,661,005.48
1000	4801	C	B									X			U		N	1		-211,272,118.70
1000	4801	C	B									X			U		N	1		-17,957,170.99
1000	4901	C	B									X			U		N	1		-315,674.82
<b>Sub-Total, 1000</b>																			<b>357,116,040.97</b>	
1010	4190	C	E						97	0834		X			U		N			-14,000,000.00
1010	4190	C	E						97	0803		X			U		N			-6,611,000.00
<b>Sub-Total, 1010</b>																			<b>-20,611,000.00</b>	
1021	4871	D	E									X			U		N			56,764,298.64
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>393,269,339.61</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>393,269,339.61</b>	
1941	4510	C	E		A										U		N			-320,380,074.41
1941	4610	C	E		A										U		N			-8,352,558.00
1941	4700	C	E		A										U		N			-26,532,593.34
<b>Sub-Total, 1941</b>																			<b>-355,265,225.75</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Army  
 Treasury Account: Family Housing Construction, Army  
 Budget Account Id: 007-30-0720 Treasury Account Id: 21- -09/13-0720 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

3000	4801	C	B									X			U		N	1		211,272,118.70
3000	4801	C	B									X			U		N	1		17,957,170.99
3000	4901	C	B									X			U		N	1		315,674.82
<b>Sub-Total, 3000</b>																				<b>229,544,964.51</b>

3020, Obligated balance, start of year (net) =====  
229,544,964.51

3030	4801	C	B									X			U		N	1		-211,272,118.70
3030	4801	C	B									X			U		N	1		-17,957,170.99
3030	4801	C	E									X			U		N	1		219,143,164.32
3030	4801	C	E									X			U		N	1		31,722,388.77
3030	4901	C	B									X			U		N	1		-315,674.82
3030	4901	C	E									X			U		N	1		1,903,002.00
3030	4901	C	E									X			U		N	1		53,194.74
3030	4902	C	E					DISC				X			U		N		N	1,530,243.50
3030	4902	C	E					DISC				X			U		N		N	13,197,085.04
<b>Sub-Total, 3030</b>																				<b>38,004,113.86</b>

3040	4902	C	E					DISC				X			U		N		N	-1,530,243.50
3040	4902	C	E					DISC				X			U		N		N	-13,197,085.04
<b>Sub-Total, 3040</b>																				<b>-14,727,328.54</b>

3080	4871	D	E									X			U		N			-56,764,298.64
3090	4801	C	E												U		N	1		219,143,164.32
3090	4801	C	E												U		N	1		31,722,388.77
3090	4871	D	E												U		N			-56,764,298.64
3090	4901	C	E												U		N	1		1,903,002.00
3090	4901	C	E												U		N	1		53,194.74
<b>Sub-Total, 3090</b>																				<b>196,057,451.19</b>

3100, Obligated balance, end of year (net) =====  
196,057,451.19

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Army  
 Treasury Account: Family Housing Construction, Army  
 Budget Account Id: 007-30-0720 Treasury Account Id: 21- -09/13-0720 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC				X			U		N		N	1,530,243.50
4011	4902	C	E					DISC				X			U		N		N	13,197,085.04
<b>Sub-Total, 4011</b>																				<b>14,727,328.54</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				14,727,328.54
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				14,727,328.54
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				14,727,328.54

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Army  
 Treasury Account: Family Housing Construction, Army  
 Budget Account Id: 007-30-0720 Treasury Account Id: 21- -08/12-0720 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-39,555,824.92
0900	4801	C	E									X			U		N	1		17,367,671.19
0900	4901	C	B									X			U		N	1		-244,831.14
0900	4901	C	E									X			U		N	1		2,137,382.76
0900	4902	C	E					DISC				X			U		N		N	20,803,118.22
<b>Sub-Total, 0900</b>																			<b>507,516.11</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		294,724,007.99
1000	4801	C	B									X			U		N	1		-39,555,824.92
1000	4901	C	B									X			U		N	1		-244,831.14
<b>Sub-Total, 1000</b>																			<b>254,923,351.93</b>	
1010	4190	C	E						97	0834		X			U		N			-133,900,000.00
1021	4871	D	E									X			U		N			1,147.64
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			121,024,499.57	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			121,024,499.57	
1941	4510	C	E		A										U		N			-119,100,170.21
1941	4610	C	E		A										U		N			-531,266.59
1941	4700	C	E		A										U		N			-885,546.66
<b>Sub-Total, 1941</b>																			<b>-120,516,983.46</b>	



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Army  
 Treasury Account: Family Housing Construction, Army  
 Budget Account Id: 007-30-0720 Treasury Account Id: 21- -08/12-0720 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

3000	4801	C	B									X			U		N	1		39,555,824.92
3000	4901	C	B									X			U		N	1		244,831.14
<b>Sub-Total, 3000</b>																				<b>39,800,656.06</b>

**3020, Obligated balance, start of year (net)** =====  
39,800,656.06

3030	4801	C	B									X			U		N	1		-39,555,824.92
3030	4801	C	E									X			U		N	1		17,367,671.19
3030	4901	C	B									X			U		N	1		-244,831.14
3030	4901	C	E									X			U		N	1		2,137,382.76
3030	4902	C	E					DISC				X			U		N		N	20,803,118.22
<b>Sub-Total, 3030</b>																				<b>507,516.11</b>

3040	4902	C	E					DISC				X			U		N		N	-20,803,118.22
3080	4871	D	E									X			U		N			-1,147.64
3090	4801	C	E												U		N	1		17,367,671.19
3090	4871	D	E												U		N			-1,147.64
3090	4901	C	E												U		N	1		2,137,382.76
<b>Sub-Total, 3090</b>																				<b>19,503,906.31</b>

**3100, Obligated balance, end of year (net)** =====  
19,503,906.31

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Army  
 Treasury Account: Family Housing Construction, Army  
 Budget Account Id: 007-30-0720 Treasury Account Id: 21- -08/12-0720 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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			N	N	20,803,118.22
<b>4020, Disc: Total outlays, gross</b>																				=====
																				20,803,118.22
<b>4080, Disc: Outlays, net</b>																				=====
																				20,803,118.22
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				20,803,118.22

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Army  
 Treasury Account: Family Housing Construction, Army  
 Budget Account Id: 007-30-0720 Treasury Account Id: 21- -07/11-0720 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	D	B									X			U		N	1		136,725,757.56
0900	4801	D	B									X			U		N	1		200,830,737.37
0900	4801	C	B									X			U		N	1		-347,740,958.02
0900	4801	C	B									X			U		N	1		-4,169,399.23
0900	4801	D	E									X			U		N	1		-202,134,635.96
0900	4801	C	E									X			U		N	1		5,760,563.45
0900	4801	D	E									X			U		N	1		-141,668,781.68
0900	4801	C	E									X			U		N	1		347,740,958.02
0900	4901	C	B									X			U		N	1		-319,958.29
0900	4901	C	B									X			U		N	1		-66,866.00
0900	4901	C	B									X			U		N	1		-131,077.81
0900	4901	C	B									X			U		N	1		-208,774.42
0900	4901	C	E									X			U		N	1		1,051,195.79
0900	4901	C	E									X			U		N	1		445,326.16
0900	4901	C	E									X			U		N	1		319,958.29
0900	4901	C	E									X			U		N	1		105,259.02
0900	4902	C	E					DISC				X			U		N		N	1,096,859.45
0900	4902	C	E					DISC				X			U		N		N	4,115,691.48
0900	4902	C	E					DISC				X			U		N		N	1,380,752.92
<b>Sub-Total, 0900</b>																			<b>3,132,608.10</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		81,498,076.92
1000	4801	D	B									X			U		N	1		136,725,757.56
1000	4801	D	B									X			U		N	1		200,830,737.37
1000	4801	C	B									X			U		N	1		-347,740,958.02
1000	4801	C	B									X			U		N	1		-4,169,399.23
1000	4901	C	B									X			U		N	1		-319,958.29
1000	4901	C	B									X			U		N	1		-66,866.00
1000	4901	C	B									X			U		N	1		-131,077.81
1000	4901	C	B									X			U		N	1		-208,774.42
<b>Sub-Total, 1000</b>																			<b>66,417,538.08</b>	
1010	4190	C	E						97	0834		X			U		N			-43,600,000.00
1021	4871	D	E									X			U		N			1,731,754.44
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>24,549,292.52</b>	

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Army  
 Treasury Account: Family Housing Construction, Army  
 Budget Account Id: 007-30-0720 Treasury Account Id: 21- -07/11-0720 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			=====
																			24,549,292.52
1941	4510	C	E		A										U		N		-209,212.30
1941	4610	C	E		A										U		N		-20,546,035.86
1941	4700	C	E		A										U		N		-661,436.26
<b>Sub-Total, 1941</b>																			<b>-21,416,684.42</b>

Change in Obl Bal

3000	4801	D	B									X			U		N	1	-136,725,757.56
3000	4801	D	B									X			U		N	1	-200,830,737.37
3000	4801	C	B									X			U		N	1	347,740,958.02
3000	4801	C	B									X			U		N	1	4,169,399.23
3000	4901	C	B									X			U		N	1	319,958.29
3000	4901	C	B									X			U		N	1	66,866.00
3000	4901	C	B									X			U		N	1	131,077.81
3000	4901	C	B									X			U		N	1	208,774.42
<b>Sub-Total, 3000</b>																			<b>15,080,538.84</b>

**3020, Obligated balance, start of year (net)** =====  
15,080,538.84

3030	4801	D	B									X			U		N	1	136,725,757.56
3030	4801	D	B									X			U		N	1	200,830,737.37
3030	4801	C	B									X			U		N	1	-347,740,958.02
3030	4801	C	B									X			U		N	1	-4,169,399.23
3030	4801	D	E									X			U		N	1	-202,134,635.96
3030	4801	C	E									X			U		N	1	5,760,563.45
3030	4801	D	E									X			U		N	1	-141,668,781.68
3030	4801	C	E									X			U		N	1	347,740,958.02
3030	4901	C	B									X			U		N	1	-319,958.29
3030	4901	C	B									X			U		N	1	-66,866.00
3030	4901	C	B									X			U		N	1	-131,077.81
3030	4901	C	B									X			U		N	1	-208,774.42
3030	4901	C	E									X			U		N	1	1,051,195.79
3030	4901	C	E									X			U		N	1	445,326.16
3030	4901	C	E									X			U		N	1	319,958.29
3030	4901	C	E									X			U		N	1	105,259.02
3030	4902	C	E					DISC				X			U		N	N	1,096,859.45
3030	4902	C	E					DISC				X			U		N	N	4,115,691.48

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 13:58:58  
 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Army  
 Treasury Account: Family Housing Construction, Army  
 Budget Account Id: 007-30-0720 Treasury Account Id: 21- -07/11-0720 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4902	C	E					DISC				X			U		N		N	1,380,752.92
<b>Sub-Total, 3030</b>																				<b>3,132,608.10</b>
3040	4902	C	E					DISC				X			U		N		N	-1,096,859.45
3040	4902	C	E					DISC				X			U		N		N	-4,115,691.48
3040	4902	C	E					DISC				X			U		N		N	-1,380,752.92
<b>Sub-Total, 3040</b>																				<b>-6,593,303.85</b>
3080	4871	D	E									X			U		N			-1,731,754.44
3090	4801	D	E												U		N	1		-202,134,635.96
3090	4801	C	E												U		N	1		5,760,563.45
3090	4801	D	E												U		N	1		-141,668,781.68
3090	4801	C	E												U		N	1		347,740,958.02
3090	4871	D	E												U		N			-1,731,754.44
3090	4901	C	E												U		N	1		1,051,195.79
3090	4901	C	E												U		N	1		445,326.16
3090	4901	C	E												U		N	1		319,958.29
3090	4901	C	E												U		N	1		105,259.02
<b>Sub-Total, 3090</b>																				<b>9,888,088.65</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>9,888,088.65</b>

**BA & O, Net**

4011	4902	C	E					DISC				X			U		N		N	1,096,859.45
4011	4902	C	E					DISC				X			U		N		N	4,115,691.48
4011	4902	C	E					DISC				X			U		N		N	1,380,752.92
<b>Sub-Total, 4011</b>																				<b>6,593,303.85</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>6,593,303.85</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>6,593,303.85</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>6,593,303.85</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Army  
 Treasury Account: Family Housing Construction, Army  
 Budget Account Id: 007-30-0720 Treasury Account Id: 21- -06/10-0720 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	D	B									X			U		Y	1		48,286,234.86
0900	4801	D	B									X			U		Y	1		23,589,332.21
0900	4801	C	B									X			U		Y	1		-86,143,324.46
0900	4801	D	B									X			U		Y	1		275,135.59
0900	4801	D	E									X			U		Y	1		-282,120.94
0900	4801	D	E									X			U		Y	1		-55,731,019.44
0900	4801	D	E									X			U		Y	1		-23,524,476.77
0900	4801	C	E									X			U		Y	1		86,143,324.46
0900	4901	D	B									X			U		Y	1		1,367,989.28
0900	4901	D	B									X			U		Y	1		142,413.65
0900	4901	D	B									X			U		Y	1		2,194,564.57
0900	4901	C	B									X			U		Y	1		-4,975,412.89
0900	4901	D	E									X			U		Y	1		-142,413.65
0900	4901	D	E									X			U		Y	1		-2,649,677.43
0900	4901	D	E									X			U		Y	1		-1,367,989.28
0900	4901	C	E									X			U		Y	1		4,975,412.89
0900	4902	C	E					DISC				X			U		Y		N	50,952.53
0900	4902	C	E					DISC				X			U		Y		N	7,907,747.56
0900	4902	D	E					DISC				X			U		Y		N	-64,855.44
<b>Sub-Total, 0900</b>																			<b>51,817.30</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		19,587,630.61
1000	4801	D	B									X			U		Y	1		48,286,234.86
1000	4801	D	B									X			U		Y	1		23,589,332.21
1000	4801	C	B									X			U		Y	1		-86,143,324.46
1000	4801	D	B									X			U		Y	1		275,135.59
1000	4901	D	B									X			U		Y	1		1,367,989.28
1000	4901	D	B									X			U		Y	1		142,413.65
1000	4901	D	B									X			U		Y	1		2,194,564.57
1000	4901	C	B									X			U		Y	1		-4,975,412.89
<b>Sub-Total, 1000</b>																			<b>4,324,563.42</b>	
1021	4871	D	E									X			U		Y			421,472.38
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>4,746,035.80</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Army  
 Treasury Account: Family Housing Construction, Army  
 Budget Account Id: 007-30-0720 Treasury Account Id: 21- -06/10-0720 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			4,746,035.80
1940	4510	C	E		A										U		Y		-919.77
1940	4610	C	E		A										U		Y		-4,419,041.81
1940	4700	C	E		A										U		Y		-274,256.92
<b>Sub-Total, 1940</b>																			<b>-4,694,218.50</b>

Change in Obl Bal

3000	4801	D	B									X			U		Y	1	-48,286,234.86
3000	4801	D	B									X			U		Y	1	-23,589,332.21
3000	4801	C	B									X			U		Y	1	86,143,324.46
3000	4801	D	B									X			U		Y	1	-275,135.59
3000	4901	D	B									X			U		Y	1	-1,367,989.28
3000	4901	D	B									X			U		Y	1	-142,413.65
3000	4901	D	B									X			U		Y	1	-2,194,564.57
3000	4901	C	B									X			U		Y	1	4,975,412.89
<b>Sub-Total, 3000</b>																			<b>15,263,067.19</b>

**3020, Obligated balance, start of year (net)** **=====**  
 15,263,067.19

3030	4801	D	B									X			U		Y	1	48,286,234.86	
3030	4801	D	B									X			U		Y	1	23,589,332.21	
3030	4801	C	B									X			U		Y	1	-86,143,324.46	
3030	4801	D	B									X			U		Y	1	275,135.59	
3030	4801	D	E									X			U		Y	1	-282,120.94	
3030	4801	D	E									X			U		Y	1	-55,731,019.44	
3030	4801	D	E									X			U		Y	1	-23,524,476.77	
3030	4801	C	E									X			U		Y	1	86,143,324.46	
3030	4901	D	B									X			U		Y	1	1,367,989.28	
3030	4901	D	B									X			U		Y	1	142,413.65	
3030	4901	D	B									X			U		Y	1	2,194,564.57	
3030	4901	C	B									X			U		Y	1	-4,975,412.89	
3030	4901	D	E									X			U		Y	1	-142,413.65	
3030	4901	D	E									X			U		Y	1	-2,649,677.43	
3030	4901	D	E									X			U		Y	1	-1,367,989.28	
3030	4901	C	E									X			U		Y	1	4,975,412.89	
3030	4902	C	E					DISC				X			U		Y		N	50,952.53
3030	4902	C	E					DISC				X			U		Y		N	7,907,747.56

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Army  
 Treasury Account: Family Housing Construction, Army  
 Budget Account Id: 007-30-0720 Treasury Account Id: 21- -06/10-0720 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4902	D	E					DISC				X			U		Y		N	-64,855.44
<b>Sub-Total, 3030</b>																				<b>51,817.30</b>
3040	4902	C	E					DISC				X			U		Y		N	-50,952.53
3040	4902	C	E					DISC				X			U		Y		N	-7,907,747.56
3040	4902	D	E					DISC				X			U		Y		N	64,855.44
<b>Sub-Total, 3040</b>																				<b>-7,893,844.65</b>
3080	4871	D	E									X			U		Y			-421,472.38
3090	4801	D	E												U		Y	1		-282,120.94
3090	4801	D	E												U		Y	1		-55,731,019.44
3090	4801	D	E												U		Y	1		-23,524,476.77
3090	4801	C	E												U		Y	1		86,143,324.46
3090	4871	D	E												U		Y			-421,472.38
3090	4901	D	E												U		Y	1		-142,413.65
3090	4901	D	E												U		Y	1		-2,649,677.43
3090	4901	D	E												U		Y	1		-1,367,989.28
3090	4901	C	E												U		Y	1		4,975,412.89
<b>Sub-Total, 3090</b>																				<b>6,999,567.46</b>
3100, Obligated balance, end of year (net)																				=====
																				6,999,567.46

**BA & O, Net**

4011	4902	C	E					DISC				X			U		Y		N	50,952.53
4011	4902	C	E					DISC				X			U		Y		N	7,907,747.56
4011	4902	D	E					DISC				X			U		Y		N	-64,855.44
<b>Sub-Total, 4011</b>																				<b>7,893,844.65</b>
4020, Disc: Total outlays, gross																				=====
																				7,893,844.65
4080, Disc: Outlays, net																				=====
																				7,893,844.65
4190, Outlays, net (disc. and mand.)																				=====
																				7,893,844.65



OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Army  
 Treasury Account: Family Housing Construction, Army  
 Budget Account Id: 007-30-0720 Treasury Account Id: 21- -05/09-0720 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		840,294.85
1953	4650	C	E												E		N	1		840,294.85
<b>Sub-Total, 1953</b>																				<b>1,680,589.70</b>

**Change in Obl Bal**

3000	4801	C	B										X		E		N	1		51,432,288.87
3000	4801	D	B										X		E		N	1		-12,058,588.59
3000	4801	D	B										X		E		N	1		-38,945,949.51
3000	4801	D	B										X		E		N	1		-168,870.04
3000	4901	D	B										X		E		N	1		-106,959.49
3000	4901	C	B										X		E		N	1		5,083,275.11
3000	4901	D	B										X		E		N	1		-3,798,131.36
3000	4901	D	B										X		E		N	1		-825,386.47
<b>Sub-Total, 3000</b>																				<b>611,678.52</b>

**3020, Obligated balance, start of year (net)** =====  
611,678.52

3031	4801	C	B										X		E		N	1		-51,432,288.87
3031	4801	D	B										X		E		N	1		12,058,588.59
3031	4801	D	B										X		E		N	1		38,945,949.51
3031	4801	D	B										X		E		N	1		168,870.04
3031	4801	C	E										X		E		N	1		51,432,288.87
3031	4801	D	E										X		E		N	1		-189,350.19
3031	4801	D	E										X		E		N	1		-12,094,225.70
3031	4801	D	E										X		E		N	1		-38,944,061.94
3031	4881	C	E										X		E		N			11,699.36
3031	4881	C	E										X		E		N			46,389.78
3031	4901	D	B										X		E		N	1		106,959.49
3031	4901	C	B										X		E		N	1		-5,083,275.11
3031	4901	D	B										X		E		N	1		3,798,131.36
3031	4901	D	B										X		E		N	1		825,386.47
3031	4901	D	E										X		E		N	1		-1,155,945.85
3031	4901	C	E										X		E		N	1		5,083,275.11
3031	4901	D	E										X		E		N	1		-106,959.49
3031	4901	D	E										X		E		N	1		-3,798,131.36
3031	4902	D	E					DISC					X		E		N		N	-1,887.57
3031	4902	C	E					DISC					X		E		N		N	366,196.49

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Army  
 Treasury Account: Family Housing Construction, Army  
 Budget Account Id: 007-30-0720 Treasury Account Id: 21- -05/09-0720 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4902	C	E					DISC				X			E		N		N	20,480.15
<b>Sub-Total, 3031</b>																				<b>58,089.14</b>
3040	4902	D	E					DISC				X			E		N		N	1,887.57
3040	4902	C	E					DISC				X			E		N		N	-366,196.49
3040	4902	C	E					DISC				X			E		N		N	-20,480.15
<b>Sub-Total, 3040</b>																				<b>-384,789.07</b>
3081	4871	D	E									X			E		N			-11,699.36
3090	4801	C	E												E		N	1		51,432,288.87
3090	4801	D	E												E		N	1		-189,350.19
3090	4801	D	E												E		N	1		-12,094,225.70
3090	4801	D	E												E		N	1		-38,944,061.94
3090	4871	D	E												E		N			-11,699.36
3090	4881	C	E												E		N			11,699.36
3090	4881	C	E												E		N			46,389.78
3090	4901	D	E												E		N	1		-1,155,945.85
3090	4901	C	E												E		N	1		5,083,275.11
3090	4901	D	E												E		N	1		-106,959.49
3090	4901	D	E												E		N	1		-3,798,131.36
<b>Sub-Total, 3090</b>																				<b>273,279.23</b>
3100, Obligated balance, end of year (net)																				=====
																				273,279.23

**BA & O, Net**

4011	4902	D	E					DISC				X			E		N		N	-1,887.57
4011	4902	C	E					DISC				X			E		N		N	366,196.49
4011	4902	C	E					DISC				X			E		N		N	20,480.15
<b>Sub-Total, 4011</b>																				<b>384,789.07</b>
4020, Disc: Total outlays, gross																				=====
																				384,789.07
4080, Disc: Outlays, net																				=====
																				384,789.07
4190, Outlays, net (disc. and mand.)																				=====
																				384,789.07

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Family Housing  
Budget Account: Family Housing Construction, Army  
Treasury Account: Family Housing Construction, Army  
Budget Account Id: 007-30-0720 Treasury Account Id: 21- -05/09-0720 -000-0  
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Army  
 Treasury Account: Family Housing Construction, Army  
 Budget Account Id: 007-30-0720 Treasury Account Id: 21- -04/08-0720 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		699.49
1953	4650	C	E												E		N	1		699.49
<b>Sub-Total, 1953</b>																			<b>1,398.98</b>	

**Change in Obl Bal**

3000	4801	D	B										X		E		N	1		-1,636,392.65
3000	4801	C	B										X		E		N	1		3,361,745.36
3000	4801	D	B										X		E		N	1		-1,323,904.23
3000	4801	D	B										X		E		N	1		-45,499.09
3000	4901	D	B										X		E		N	1		-546,662.29
3000	4901	D	B										X		E		N	1		-115,170.97
3000	4901	D	B										X		E		N	1		-334,928.04
3000	4901	C	B										X		E		N	1		1,098,122.92
<b>Sub-Total, 3000</b>																			<b>457,311.01</b>	

3020, Obligated balance, start of year (net) =====  
457,311.01

3031	4801	D	B										X		E		N	1		1,636,392.65
3031	4801	C	B										X		E		N	1		-3,361,745.36
3031	4801	D	B										X		E		N	1		1,323,904.23
3031	4801	D	B										X		E		N	1		45,499.09
3031	4801	D	E										X		E		N	1		-1,636,392.65
3031	4801	C	E										X		E		N	1		3,361,745.36
3031	4801	D	E										X		E		N	1		-45,499.09
3031	4801	D	E										X		E		N	1		-1,323,904.23
3031	4901	D	B										X		E		N	1		546,662.29
3031	4901	D	B										X		E		N	1		115,170.97
3031	4901	D	B										X		E		N	1		334,928.04
3031	4901	C	B										X		E		N	1		-1,098,122.92
3031	4901	C	E										X		E		N	1		1,098,122.92
3031	4901	D	E										X		E		N	1		-546,662.29
3031	4901	D	E										X		E		N	1		-432,456.78
3031	4901	D	E										X		E		N	1		-115,659.08
3031	4902	C	E					DISC					X		E		N		N	97,528.74
3031	4902	C	E					DISC					X		E		N		N	488.11
<b>Sub-Total, 3031</b>																			<b>0.00</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Army  
 Treasury Account: Family Housing Construction, Army  
 Budget Account Id: 007-30-0720 Treasury Account Id: 21- -04/08-0720 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X			E		N		N	-97,528.74
3040	4902	C	E					DISC				X			E		N		N	-488.11
<b>Sub-Total, 3040</b>																				<b>-98,016.85</b>
3081	4871	D	E									X			E		N			-686.75
3090	4801	D	E												E		N	1		-1,636,392.65
3090	4801	C	E												E		N	1		3,361,745.36
3090	4801	D	E												E		N	1		-45,499.09
3090	4801	D	E												E		N	1		-1,323,904.23
3090	4871	D	E												E		N			-686.75
3090	4901	C	E												E		N	1		1,098,122.92
3090	4901	D	E												E		N	1		-546,662.29
3090	4901	D	E												E		N	1		-432,456.78
3090	4901	D	E												E		N	1		-115,659.08
<b>Sub-Total, 3090</b>																				<b>358,607.41</b>
3100, Obligated balance, end of year (net)																				=====
																				358,607.41

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N		N	97,528.74
4011	4902	C	E					DISC				X			E		N		N	488.11
<b>Sub-Total, 4011</b>																				<b>98,016.85</b>
4020, Disc: Total outlays, gross																				=====
																				98,016.85
4080, Disc: Outlays, net																				=====
																				98,016.85
4190, Outlays, net (disc. and mand.)																				=====
																				98,016.85

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Army  
 Treasury Account: Family Housing Construction, Army  
 Budget Account Id: 007-30-0720 Treasury Account Id: 21- -03/07-0720 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		658.20
1953	4650	C	E												E		N	1		658.20
<b>Sub-Total, 1953</b>																				<b>1,316.40</b>

**Change in Obl Bal**

3000	4801	C	B										X		E		N	1		261,242.13
3000	4801	D	B										X		E		N	1		-84,651.14
3000	4801	D	B										X		E		N	1		-672.00
3000	4801	D	B										X		E		N	1		-156,635.82
3000	4901	D	B										X		E		N	1		-6,820.86
3000	4901	D	B										X		E		N	1		-11,895.80
3000	4901	D	B										X		E		N	1		-169.59
3000	4901	C	B										X		E		N	1		18,886.25
<b>Sub-Total, 3000</b>																				<b>19,283.17</b>

**3020, Obligated balance, start of year (net)** =====  
 19,283.17

3031	4801	C	B										X		E		N	1		-261,242.13
3031	4801	D	B										X		E		N	1		84,651.14
3031	4801	D	B										X		E		N	1		672.00
3031	4801	D	B										X		E		N	1		156,635.82
3031	4801	D	E										X		E		N	1		-156,635.82
3031	4801	D	E										X		E		N	1		-672.00
3031	4801	C	E										X		E		N	1		261,242.13
3031	4801	D	E										X		E		N	1		-84,651.14
3031	4901	D	B										X		E		N	1		6,820.86
3031	4901	D	B										X		E		N	1		11,895.80
3031	4901	D	B										X		E		N	1		169.59
3031	4901	C	B										X		E		N	1		-18,886.25
3031	4901	C	E										X		E		N	1		18,886.25
3031	4901	D	E										X		E		N	1		-11,895.80
3031	4901	D	E										X		E		N	1		-6,820.86
3031	4901	D	E										X		E		N	1		-169.59
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3090	4801	D	E												E		N	1		-156,635.82
3090	4801	D	E												E		N	1		-672.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Army  
 Treasury Account: Family Housing Construction, Army  
 Budget Account Id: 007-30-0720 Treasury Account Id: 21- -03/07-0720 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												E	N	1		261,242.13
3090	4801	D	E												E	N	1		-84,651.14
3090	4901	C	E												E	N	1		18,886.25
3090	4901	D	E												E	N	1		-11,895.80
3090	4901	D	E												E	N	1		-6,820.86
3090	4901	D	E												E	N	1		-169.59
<b>Sub-Total, 3090</b>																			<b>19,283.17</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>19,283.17</b>

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Army  
 Treasury Account: Family Housing Construction, Army  
 Budget Account Id: 007-30-0720 Treasury Account Id: 21- -02/06-0720 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		391,135.38
1953	4650	C	E												E		N	1		391,135.38
<b>Sub-Total, 1953</b>																				<b>782,270.76</b>

**Change in Obl Bal**

3000	4801	C	B										X		E		N	1		847,582.94
3000	4801	D	B										X		E		N	1		-7,165.20
3000	4801	D	B										X		E		N	1		-550,629.92
3000	4801	D	B										X		E		N	1		-183,532.39
3000	4901	C	B										X		E		N	1		6,412.39
3000	4901	D	B										X		E		N	1		-9,161.51
3000	4901	D	B										X		E		N	1		-20,584.00
3000	4901	C	B										X		E		N	1		25,093.29
<b>Sub-Total, 3000</b>																				<b>108,015.60</b>

**3020, Obligated balance, start of year (net)** =====  
108,015.60

3031	4801	C	B										X		E		N	1		-847,582.94
3031	4801	D	B										X		E		N	1		7,165.20
3031	4801	D	B										X		E		N	1		550,629.92
3031	4801	D	B										X		E		N	1		183,532.39
3031	4801	D	E										X		E		N	1		-541,904.02
3031	4801	C	E										X		E		N	1		847,582.94
3031	4801	D	E										X		E		N	1		-183,532.39
3031	4801	D	E										X		E		N	1		-7,165.20
3031	4901	C	B										X		E		N	1		-6,412.39
3031	4901	D	B										X		E		N	1		9,161.51
3031	4901	D	B										X		E		N	1		20,584.00
3031	4901	C	B										X		E		N	1		-25,093.29
3031	4901	D	E										X		E		N	1		-20,584.00
3031	4901	C	E										X		E		N	1		6,412.39
3031	4901	C	E										X		E		N	1		25,093.29
3031	4901	D	E										X		E		N	1		-9,161.51
3031	4902	D	E					DISC					X		E		N		N	-8,725.90
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3040	4902	D	E					DISC					X		E		N		N	8,725.90
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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Army  
 Treasury Account: Family Housing Construction, Army  
 Budget Account Id: 007-30-0720 Treasury Account Id: 21- -02/06-0720 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X		E		N			-4,447.83
3090	4801	D	E											E		N	1		-541,904.02
3090	4801	C	E											E		N	1		847,582.94
3090	4801	D	E											E		N	1		-183,532.39
3090	4801	D	E											E		N	1		-7,165.20
3090	4871	D	E											E		N			-4,447.83
3090	4901	D	E											E		N	1		-20,584.00
3090	4901	C	E											E		N	1		6,412.39
3090	4901	C	E											E		N	1		25,093.29
3090	4901	D	E											E		N	1		-9,161.51
<b>Sub-Total, 3090</b>																			<b>112,293.67</b>
3100, Obligated balance, end of year (net)																			=====
																			112,293.67

**BA & O, Net**

4011	4902	D	E					DISC				X		E		N		N	-8,725.90
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			-8,725.90
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			-8,725.90
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			-8,725.90

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Army  
 Treasury Account: Family Housing Construction, Army, Recovery Act  
 Budget Account Id: 007-30-0720 Treasury Account Id: 21- -09/13-0721 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-23,538,292.59
0900	4801	C	E									X			U		N	1		26,606,851.04
0900	4901	C	E									X			U		N	1		181,439.50
0900	4902	C	E					DISC				X			U		N		N	2,158,856.84
<b>Sub-Total, 0900</b>																			<b>5,408,854.79</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		34,507,000.00
1000	4801	C	B									X			U		N	1		-23,538,292.59
<b>Sub-Total, 1000</b>																			<b>10,968,707.41</b>	
1021	4871	D	E									X			U		N			1,434.60
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			10,970,142.01	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			10,970,142.01	
1941	4610	C	E			A									U		N			-5,446,066.29
1941	4700	C	E			A									U		N			-115,220.93
<b>Sub-Total, 1941</b>																			<b>-5,561,287.22</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Army  
 Treasury Account: Family Housing Construction, Army, Recovery Act  
 Budget Account Id: 007-30-0720 Treasury Account Id: 21- -09/13-0721 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
<b><u>Change in Obl Bal</u></b>																					
3000	4801	C	B									X				U		N	1	23,538,292.59	
3020, Obligated balance, start of year (net)																				=====	
																				23,538,292.59	
3030	4801	C	B									X				U		N	1	-23,538,292.59	
3030	4801	C	E									X				U		N	1	26,606,851.04	
3030	4901	C	E									X				U		N	1	181,439.50	
3030	4902	C	E					DISC				X				U		N		N	2,158,856.84
Sub-Total, 3030																				5,408,854.79	
3040	4902	C	E					DISC				X				U		N		N	-2,158,856.84
3080	4871	D	E									X				U		N			-1,434.60
3090	4801	C	E													U		N	1	26,606,851.04	
3090	4871	D	E													U		N			-1,434.60
3090	4901	C	E													U		N	1	181,439.50	
Sub-Total, 3090																				26,786,855.94	
3100, Obligated balance, end of year (net)																				=====	
																				26,786,855.94	

**BA & O, Net**

4011	4902	C	E					DISC				X				U		N		N	2,158,856.84
4020, Disc: Total outlays, gross																				=====	
																				2,158,856.84	
4080, Disc: Outlays, net																				=====	
																				2,158,856.84	
4190, Outlays, net (disc. and mand.)																				=====	
																				2,158,856.84	





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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Account Total, Family Housing Construction, Army  
 Treasury Account:  
 Budget Account Id: 007-30-0720 Treasury Account Id: - - / - - -  
 FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				273,236,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				56,995,886.64

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Operation and Maintenance, Army  
 Treasury Account: Family Housing Operation and Maintenance, Army  
 Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /10-0725 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

0900	4801	C	E									X		U		Y	1		261,400.00
0900	4801	C	E									X		U		Y	1		49,838.47
0900	4801	C	E									X		U		Y	1		134,203.56
0900	4801	C	E									X		U		Y	1		96,187,805.85
0900	4802	D	E					DISC				X		U		Y	1	N	-5,481.73
0900	4901	D	E									X		U		Y	1		-17,079.65
0900	4901	C	E									X		U		Y	1		4,510,248.74
0900	4901	D	E									X		U		Y	1		-100,250.93
0900	4901	C	E									X		U		Y	1		25,116,510.51
0900	4901	D	E									X		U		Y	1		-208,170.24
0900	4902	C	E					DISC				X		U		Y		N	279,857,987.44
0900	4902	C	E					DISC				X		U		Y		N	2,659,677.57
0900	4902	C	E					DISC				X		U		Y		N	93,161.55
0900	4902	C	E					DISC				X		U		Y		N	1,124,192.12
0900	4902	C	E					DISC				X		U		Y		N	633,217.50
0900	4902	D	E					DISC				X		U		Y		N	-4,510,248.74
<b>Sub-Total, 0900</b>																			<b>405,787,012.02</b>

**Schedule of Budgetary Resources**

1011	4190	D	E							21	0725	X		U		Y			21,857,000.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			21,857,000.00
1100	4119	D	E	P				DISC				X	X	U		Y	1		523,418,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>
																			523,418,000.00
1700	4252	D	E			X		DISC				X		U		Y			3,620,730.02
1700	4252	D	E			F		DISC				X		U		Y			878,667.35
<b>Sub-Total, 1700</b>																			<b>4,499,397.37</b>
1701	4221	D	E			F		DISC				X		U		Y	1		6,867.84
1701	4221	C	E			E		DISC				X		U		Y	1		-26,906.68
1701	4251	C	E			E		DISC				X		U		Y	1		-353,338.62
1701	4251	D	E			F		DISC				X		U		Y	1		33,565.17
<b>Sub-Total, 1701</b>																			<b>-339,812.29</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Operation and Maintenance, Army  
 Treasury Account: Family Housing Operation and Maintenance, Army  
 Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /10-0725 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1750, BA: Disc: Spending auth: Total</b>																			=====
																			4,159,585.08
<b>1900, Budget authority total (disc. and mand.)</b>																			=====
																			527,577,585.08
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			=====
																			549,434,585.08
1940	4510	C	E		A										U		Y		-28,260,600.00
1940	4510	C	E		S										U		Y		-102,441,000.00
1940	4610	C	E		A										U		Y		-12,943,673.06
1940	4700	C	E		A										U		Y		-2,300.00
<b>Sub-Total, 1940</b>																			<b>-143,647,573.06</b>

**Change in Obl Bal**

3030	4801	C	E									X			U		Y	1	261,400.00	
3030	4801	C	E									X			U		Y	1	49,838.47	
3030	4801	C	E									X			U		Y	1	134,203.56	
3030	4801	C	E									X			U		Y	1	96,187,805.85	
3030	4802	D	E					DISC				X			U		Y	1	N	-5,481.73
3030	4901	D	E									X			U		Y	1		-17,079.65
3030	4901	C	E									X			U		Y	1		4,510,248.74
3030	4901	D	E									X			U		Y	1		-100,250.93
3030	4901	C	E									X			U		Y	1		25,116,510.51
3030	4901	D	E									X			U		Y	1		-208,170.24
3030	4902	C	E					DISC				X			U		Y		N	279,857,987.44
3030	4902	C	E					DISC				X			U		Y		N	2,659,677.57
3030	4902	C	E					DISC				X			U		Y		N	93,161.55
3030	4902	C	E					DISC				X			U		Y		N	1,124,192.12
3030	4902	C	E					DISC				X			U		Y		N	633,217.50
3030	4902	D	E					DISC				X			U		Y		N	-4,510,248.74
<b>Sub-Total, 3030</b>																			<b>405,787,012.02</b>	
3040	4802	D	E					DISC				X			U		Y	1	N	5,481.73
3040	4902	C	E					DISC				X			U		Y		N	-279,857,987.44
3040	4902	C	E					DISC				X			U		Y		N	-2,659,677.57
3040	4902	C	E					DISC				X			U		Y		N	-93,161.55
3040	4902	C	E					DISC				X			U		Y		N	-1,124,192.12
3040	4902	C	E					DISC				X			U		Y		N	-633,217.50



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Operation and Maintenance, Army  
 Treasury Account: Family Housing Operation and Maintenance, Army  
 Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /10-0725 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	D	E					DISC				X		U		Y		N	4,510,248.74
<b>Sub-Total, 3040</b>																			<b>-279,852,505.71</b>
3050	4221	C	E			E		DISC				X		U		Y	1		26,906.68
3050	4221	D	E			F		DISC				X		U		Y	1		-6,867.84
3050	4251	D	E			F		DISC				X		U		Y	1		-33,565.17
3050	4251	C	E			E		DISC				X		U		Y	1		353,338.62
<b>Sub-Total, 3050</b>																			<b>339,812.29</b>
3090	4801	C	E											U		Y	1		261,400.00
3090	4801	C	E											U		Y	1		49,838.47
3090	4801	C	E											U		Y	1		134,203.56
3090	4801	C	E											U		Y	1		96,187,805.85
3090	4901	D	E											U		Y	1		-17,079.65
3090	4901	C	E											U		Y	1		4,510,248.74
3090	4901	D	E											U		Y	1		-100,250.93
3090	4901	C	E											U		Y	1		25,116,510.51
3090	4901	D	E											U		Y	1		-208,170.24
<b>Sub-Total, 3090</b>																			<b>125,934,506.31</b>
3091	4221	D	E			F		DISC						U		Y	1		-6,867.84
3091	4221	C	E			E		DISC						U		Y	1		26,906.68
3091	4251	C	E			E		DISC						U		Y	1		353,338.62
3091	4251	D	E			F		DISC						U		Y	1		-33,565.17
<b>Sub-Total, 3091</b>																			<b>339,812.29</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>126,274,318.60</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Operation and Maintenance, Army  
 Treasury Account: Family Housing Operation and Maintenance, Army  
 Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /10-0725 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

**4000, Disc: Budget authority, gross** =====  
527,577,585.08

4010	4802	D	E					DISC				X			U		Y	1	N	-5,481.73
4010	4902	C	E					DISC				X			U		Y		N	279,857,987.44
4010	4902	C	E					DISC				X			U		Y		N	2,659,677.57
4010	4902	C	E					DISC				X			U		Y		N	93,161.55
4010	4902	C	E					DISC				X			U		Y		N	1,124,192.12
4010	4902	C	E					DISC				X			U		Y		N	633,217.50
4010	4902	D	E					DISC				X			U		Y		N	-4,510,248.74

**Sub-Total, 4010** **279,852,505.71**

**4020, Disc: Total outlays, gross** =====  
279,852,505.71

4030	4252	D	E			F		DISC				X			U		Y			-878,667.35
4033	4252	D	E			X		DISC				X			U		Y			-3,620,730.02

**4040, Disc: Offsets against gross BA and outlays (total)** =====  
-4,499,397.37

4050	4221	C	E			E		DISC				X			U		Y	1		26,906.68
4050	4221	D	E			F		DISC				X			U		Y	1		-6,867.84
4050	4251	C	E			E		DISC				X			U		Y	1		353,338.62
4050	4251	D	E			F		DISC				X			U		Y	1		-33,565.17

**Sub-Total, 4050** **339,812.29**

**4060, Disc: Additional offsets against BA only (total)** =====  
339,812.29

**4070, Disc: Budget authority, net** =====  
523,418,000.00

**4080, Disc: Outlays, net** =====  
275,353,108.34

**4180, Budget authority, net (disc. and mand.)** =====  
523,418,000.00

**4190, Outlays, net (disc. and mand.)** =====  
275,353,108.34

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Family Housing  
Budget Account: Family Housing Operation and Maintenance, Army  
Treasury Account: Family Housing Operation and Maintenance, Army  
Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /10-0725 -000-0  
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

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 FY 2010 3rd Quarter FACTS II Cross Walk  
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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**Schedule of Budgetary Resources**

1953	4650	C	E												E		N	1	6,722,308.88
1953	4650	C	E												E		N	1	6,722,308.88
<b>Sub-Total, 1953</b>																			<b>13,444,617.76</b>

**Change in Obl Bal**

3000	4801	C	B									X		E			N	1	285,615,479.78
3000	4801	C	B									X		E			N	1	670.00
3000	4801	D	B									X		E			N	1	-1,817.69
3000	4801	C	B									X		E			N	1	3,916.55
3000	4901	C	B									X		E			N	1	35,887,887.29
3000	4901	C	B									X		E			N	1	11,163.10
<b>Sub-Total, 3000</b>																			<b>321,517,299.03</b>

3010	4221	D	B			E		DISC				X		E			N	1	-2,768.86
3010	4251	D	B			E		DISC				X		E			N	1	-182,946.53
3010	4251	D	B			F		DISC				X		E			N	1	-15,494.40
<b>Sub-Total, 3010</b>																			<b>-201,209.79</b>

**3020, Obligated balance, start of year (net)** =====  
321,316,089.24

3031	4801	C	B									X		E			N	1	-285,615,479.78	
3031	4801	C	B									X		E			N	1	-670.00	
3031	4801	D	B									X		E			N	1	1,817.69	
3031	4801	C	B									X		E			N	1	-3,916.55	
3031	4801	C	E									X		E			N	1	3,916.55	
3031	4801	C	E									X		E			N	1	207.32	
3031	4801	D	E									X		E			N	1	-539.16	
3031	4801	C	E									X		E			N	1	346.56	
3031	4801	C	E									X		E			N	1	165,000,777.72	
3031	4802	C	B					DISC				X		E			N	1	N	-41,330.84
3031	4802	C	E					DISC				X		E			N	1	N	37,235.55
3031	4881	C	E									X		E			N			25,241,498.75
3031	4881	C	E									X		E			N			670.00
3031	4881	C	E									X		E			N			48,046.31
3031	4881	C	E									X		E			N			45.00
3031	4901	C	B									X		E			N	1	-35,887,887.29	
3031	4901	C	B									X		E			N	1	-11,163.10	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Operation and Maintenance, Army  
 Treasury Account: Family Housing Operation and Maintenance, Army  
 Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /09-0725 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	C	E									X		E		N	1		10,000.69
3031	4901	C	E									X		E		N	1		11,007,364.46
3031	4902	C	E					DISC				X		E		N		N	462.68
3031	4902	D	E					DISC				X		E		N		N	-1,278.53
3031	4902	D	E					DISC				X		E		N		N	-346.56
3031	4902	C	E					DISC				X		E		N		N	11,163.10
3031	4902	C	E					DISC				X		E		N		N	145,491,342.78
3031	4902	D	E					DISC				X		E		N		N	-10,000.69
3031	4982	C	E					DISC				X		E		N		N	28,868.44
<b>Sub-Total, 3031</b>																			<b>25,311,151.10</b>
3040	4802	C	B					DISC				X		E		N	1	N	41,330.84
3040	4802	C	E					DISC				X		E		N	1	N	-37,235.55
3040	4902	C	E					DISC				X		E		N		N	-462.68
3040	4902	D	E					DISC				X		E		N		N	1,278.53
3040	4902	D	E					DISC				X		E		N		N	346.56
3040	4902	C	E					DISC				X		E		N		N	-11,163.10
3040	4902	C	E					DISC				X		E		N		N	-145,491,342.78
3040	4902	D	E					DISC				X		E		N		N	10,000.69
3040	4982	C	E					DISC				X		E		N		N	-28,868.44
<b>Sub-Total, 3040</b>																			<b>-145,516,115.93</b>
3051	4221	D	B			E		DISC				X		E		N	1		2,768.86
3051	4251	D	B			E		DISC				X		E		N	1		182,946.53
3051	4251	D	B			F		DISC				X		E		N	1		15,494.40
3051	4251	C	E			F		DISC				X		E		N	1		46,981.10
3051	4251	D	E			E		DISC				X		E		N	1		-15,873.56
<b>Sub-Total, 3051</b>																			<b>232,317.33</b>
3081	4871	D	E									X		E		N			-33,135,238.63
3081	4971	D	E									X		E		N			-97,075.00
<b>Sub-Total, 3081</b>																			<b>-33,232,313.63</b>
3090	4801	C	E											E		N	1		3,916.55
3090	4801	C	E											E		N	1		207.32
3090	4801	D	E											E		N	1		-539.16
3090	4801	C	E											E		N	1		346.56
3090	4801	C	E											E		N	1		165,000,777.72
3090	4871	D	E											E		N			-33,135,238.63
3090	4881	C	E											E		N			25,241,498.75
3090	4881	C	E											E		N			670.00
3090	4881	C	E											E		N			48,046.31

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
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 Treasury Account: Family Housing Operation and Maintenance, Army  
 Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /09-0725 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4881	C	E												E				45.00
3090	4901	C	E												E		N	1	10,000.69
3090	4901	C	E												E		N	1	11,007,364.46
3090	4971	D	E												E		N		-97,075.00
<b>Sub-Total, 3090</b>																			<b>168,080,020.57</b>
3091	4251	D	E				E	DISC							E		N	1	-15,873.56
3091	4251	C	E				F	DISC							E		N	1	46,981.10
<b>Sub-Total, 3091</b>																			<b>31,107.54</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>168,111,128.11</b>

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1	N	-41,330.84
4011	4802	C	E					DISC				X			E		N	1	N	37,235.55
4011	4902	C	E					DISC				X			E		N		N	462.68
4011	4902	D	E					DISC				X			E		N		N	-1,278.53
4011	4902	D	E					DISC				X			E		N		N	-346.56
4011	4902	C	E					DISC				X			E		N		N	11,163.10
4011	4902	C	E					DISC				X			E		N		N	145,491,342.78
4011	4902	D	E					DISC				X			E		N		N	-10,000.69
4011	4982	C	E					DISC				X			E		N		N	28,868.44
<b>Sub-Total, 4011</b>																			<b>145,516,115.93</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>145,516,115.93</b>	
4030	4252	D	E				F	DISC				X			E		N			-62,475.50
4033	4252	D	E				X	DISC				X			E		N			-165,910.56
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>	
																			<b>-228,386.06</b>	
4052	4252	D	E				X	DISC				X			E		N			165,910.56
4052	4252	D	E				F	DISC				X			E		N			62,475.50
<b>Sub-Total, 4052</b>																			<b>228,386.06</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>	
																			<b>228,386.06</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Family Housing  
Budget Account: Family Housing Operation and Maintenance, Army  
Treasury Account: Family Housing Operation and Maintenance, Army  
Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /09-0725 -000-0  
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4080, Disc: Outlays, net</b>																				
=====																				
145,287,729.87																				
<hr/>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
=====																				
145,287,729.87																				

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Operation and Maintenance, Army  
 Treasury Account: Family Housing Operation and Maintenance, Army  
 Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /08-0725 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1	8,892,709.35
1953	4650	C	E												E		N	1	8,892,709.35
<b>Sub-Total, 1953</b>																			<b>17,785,418.70</b>

**Change in Obl Bal**

3000	4801	C	B									X		E			N	1	53,682,551.82
3000	4801	D	B									X		E			N	1	-221,935.71
3000	4801	C	B									X		E			N	1	68,642.14
3000	4801	C	B									X		E			N	1	158,551.72
3000	4901	D	B									X		E			N	1	-781.97
3000	4901	D	B									X		E			N	1	-3,709.31
3000	4901	D	B									X		E			N	1	-766.96
3000	4901	C	B									X		E			N	1	8,038,591.42
<b>Sub-Total, 3000</b>																			<b>61,721,143.15</b>

3010	4221	C	B			F		DISC				X		E			N	1	9,409.07
3010	4221	D	B			E		DISC				X		E			N	1	-26,066.00
3010	4251	D	B			E		DISC				X		E			N	1	-352,921.66
3010	4251	D	B			F		DISC				X		E			N	1	-29,383.21
<b>Sub-Total, 3010</b>																			<b>-398,961.80</b>

3020, Obligated balance, start of year (net) =====  
61,322,181.35

3031	4801	C	B									X		E			N	1	-53,682,551.82	
3031	4801	D	B									X		E			N	1	221,935.71	
3031	4801	C	B									X		E			N	1	-68,642.14	
3031	4801	C	B									X		E			N	1	-158,551.72	
3031	4801	C	E									X		E			N	1	162,743.35	
3031	4801	C	E									X		E			N	1	68,642.05	
3031	4801	C	E									X		E			N	1	37,445,797.59	
3031	4801	D	E									X		E			N	1	-221,960.67	
3031	4802	C	B					DISC				X		E			N	1	N	-2,293.45
3031	4802	C	E					DISC				X		E			N	1	N	13,579.15
3031	4881	C	E									X		E			N			10,004.14
3031	4881	C	E									X		E			N			1,757,228.28
3031	4881	C	E									X		E			N			1,611,815.70
3031	4881	C	E									X		E			N			9,699,344.91



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Operation and Maintenance, Army  
 Treasury Account: Family Housing Operation and Maintenance, Army  
 Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /08-0725 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	D	B									X			E		N	1		781.97
3031	4901	D	B									X			E		N	1		3,709.31
3031	4901	D	B									X			E		N	1		766.96
3031	4901	C	B									X			E		N	1		-8,038,591.42
3031	4901	C	E									X			E		N	1		3,426,270.26
3031	4901	D	E									X			E		N	1		-766.96
3031	4901	D	E									X			E		N	1		-1,962.27
3031	4901	D	E									X			E		N	1		-3,709.22
3031	4901	D	E									X			E		N	1		-2,986.37
3031	4902	D	E					DISC				X			E		N		N	-3,011.33
3031	4902	C	E					DISC				X			E		N		N	2,986.37
3031	4902	C	E					DISC				X			E		N		N	20,837,789.69
3031	4902	C	E					DISC				X			E		N		N	24.96
<b>Sub-Total, 3031</b>																			<b>13,078,393.03</b>	
3040	4802	C	B					DISC				X			E		N	1	N	2,293.45
3040	4802	C	E					DISC				X			E		N	1	N	-13,579.15
3040	4902	D	E					DISC				X			E		N		N	3,011.33
3040	4902	C	E					DISC				X			E		N		N	-2,986.37
3040	4902	C	E					DISC				X			E		N		N	-20,837,789.69
3040	4902	C	E					DISC				X			E		N		N	-24.96
<b>Sub-Total, 3040</b>																			<b>-20,849,075.39</b>	
3051	4221	D	B				E	DISC				X			E		N	1		26,066.00
3051	4221	C	B				F	DISC				X			E		N	1		-9,409.07
3051	4221	C	E				F	DISC				X			E		N	1		9,409.07
3051	4221	D	E				E	DISC				X			E		N	1		-26,066.00
3051	4251	D	B				E	DISC				X			E		N	1		352,921.66
3051	4251	D	B				F	DISC				X			E		N	1		29,383.21
3051	4251	D	E				F	DISC				X			E		N	1		-29,986.85
3051	4251	D	E				E	DISC				X			E		N	1		-341,510.52
<b>Sub-Total, 3051</b>																			<b>10,807.50</b>	
3081	4871	D	E									X			E		N			-17,722,847.80
3090	4801	C	E												E		N	1		162,743.35
3090	4801	C	E												E		N	1		68,642.05
3090	4801	C	E												E		N	1		37,445,797.59
3090	4801	D	E												E		N	1		-221,960.67
3090	4871	D	E												E		N			-17,722,847.80
3090	4881	C	E												E		N			10,004.14
3090	4881	C	E												E		N			1,757,228.28
3090	4881	C	E												E		N			1,611,815.70

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Operation and Maintenance, Army  
 Treasury Account: Family Housing Operation and Maintenance, Army  
 Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /08-0725 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4881	C	E													E	N			9,699,344.91
3090	4901	C	E													E	N	1		3,426,270.26
3090	4901	D	E													E	N	1		-766.96
3090	4901	D	E													E	N	1		-1,962.27
3090	4901	D	E													E	N	1		-3,709.22
3090	4901	D	E													E	N	1		-2,986.37
<b>Sub-Total, 3090</b>																				<b>36,227,612.99</b>
3091	4221	C	E			F		DISC								E	N	1		9,409.07
3091	4221	D	E			E		DISC								E	N	1		-26,066.00
3091	4251	D	E			E		DISC								E	N	1		-341,510.52
3091	4251	D	E			F		DISC								E	N	1		-29,986.85
<b>Sub-Total, 3091</b>																				<b>-388,154.30</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>35,839,458.69</b>

**BA & O, Net**

4011	4802	C	B					DISC				X				E	N	1	N	-2,293.45
4011	4802	C	E					DISC				X				E	N	1	N	13,579.15
4011	4902	D	E					DISC				X				E	N		N	-3,011.33
4011	4902	C	E					DISC				X				E	N		N	2,986.37
4011	4902	C	E					DISC				X				E	N		N	20,837,789.69
4011	4902	C	E					DISC				X				E	N		N	24.96
<b>Sub-Total, 4011</b>																				<b>20,849,075.39</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>20,849,075.39</b>
4030	4252	C	E			F		DISC				X				E	N			603.64
4033	4252	D	E			X		DISC				X				E	N			-7,244.56
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-6,640.92</b>
4052	4252	C	E			F		DISC				X				E	N			-603.64
4052	4252	D	E			X		DISC				X				E	N			7,244.56
<b>Sub-Total, 4052</b>																				<b>6,640.92</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>6,640.92</b>

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Family Housing  
Budget Account: Family Housing Operation and Maintenance, Army  
Treasury Account: Family Housing Operation and Maintenance, Army  
Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /08-0725 -000-0  
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4080, Disc: Outlays, net</b>																				=====
																				20,842,434.47
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				20,842,434.47

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
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 Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /07-0725 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1	7,515,740.72
1953	4650	C	E												E		N	1	7,515,740.72
<b>Sub-Total, 1953</b>																			<b>15,031,481.44</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	191,007.75
3000	4801	C	B									X			E		N	1	16,080,568.61
3000	4801	C	B									X			E		N	1	70,643.98
3000	4801	D	B									X			E		N	1	-260,942.59
3000	4801	C	B									X			E		N	1	44,117.59
3000	4801	D	B									X			E		N	1	-1,476.76
3000	4901	D	B									X			E		N	1	-413.60
3000	4901	D	B									X			E		N	1	-20,955.91
3000	4901	C	B									X			E		N	1	1,070,075.19
3000	4901	C	B									X			E		N	1	19,785.81
3000	4901	D	B									X			E		N	1	-40,947.50
3000	4901	C	B									X			E		N	1	42,461.20
<b>Sub-Total, 3000</b>																			<b>17,193,923.77</b>

3010	4221	D	B			F		DISC				X			E		N	1	-290,933.39
3010	4221	C	B			E		DISC				X			E		N	1	249,989.90
3010	4251	C	B			E		DISC				X			E		N	1	256,080.63
3010	4251	C	B			F		DISC				X			E		N	1	260,807.85
<b>Sub-Total, 3010</b>																			<b>475,944.99</b>

3020, Obligated balance, start of year (net) =====  
17,669,868.76

3031	4801	C	B									X			E		N	1	-191,007.75
3031	4801	C	B									X			E		N	1	-16,080,568.61
3031	4801	C	B									X			E		N	1	-70,643.98
3031	4801	D	B									X			E		N	1	260,942.59
3031	4801	C	B									X			E		N	1	-44,117.59
3031	4801	D	B									X			E		N	1	1,476.76
3031	4801	C	E									X			E		N	1	10,957,551.18
3031	4801	C	E									X			E		N	1	70,643.98
3031	4801	D	E									X			E		N	1	-107,580.52
3031	4801	D	E									X			E		N	1	-260,942.59

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Operation and Maintenance, Army  
 Treasury Account: Family Housing Operation and Maintenance, Army  
 Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /07-0725 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4801	C	E									X			E		N	1		48,902.16
3031	4801	D	E									X			E		N	1		-1,476.76
3031	4801	C	E									X			E		N	1		194,807.75
3031	4802	C	B					DISC				X			E		N	1	N	-99,617.12
3031	4802	C	E					DISC				X			E		N	1	N	138,198.05
3031	4881	C	E									X			E		N			6,768.90
3031	4881	C	E									X			E		N			1,016,404.25
3031	4881	C	E									X			E		N			38.85
3031	4901	D	B									X			E		N	1		413.60
3031	4901	D	B									X			E		N	1		20,955.91
3031	4901	C	B									X			E		N	1		-1,070,075.19
3031	4901	C	B									X			E		N	1		-19,785.81
3031	4901	D	B									X			E		N	1		40,947.50
3031	4901	C	B									X			E		N	1		-42,461.20
3031	4901	C	E									X			E		N	1		19,785.81
3031	4901	C	E									X			E		N	1		66,703.02
3031	4901	D	E									X			E		N	1		-413.60
3031	4901	D	E									X			E		N	1		-20,955.91
3031	4901	C	E									X			E		N	1		2,103,766.37
3031	4901	D	E									X			E		N	1		-8,654.57
3031	4901	C	E									X			E		N	1		42,461.20
3031	4902	C	E					DISC				X			E		N		N	4,050,745.32
3031	4902	C	E					DISC				X			E		N		N	116,235.09
3031	4902	D	E					DISC				X			E		N		N	-107,650.52
3031	4902	D	E					DISC				X			E		N		N	-4,784.57
3031	4902	D	E					DISC				X			E		N		N	-3,800.00
<b>Sub-Total, 3031</b>																				<b>1,023,212.00</b>
3040	4802	C	B					DISC				X			E		N	1	N	99,617.12
3040	4802	C	E					DISC				X			E		N	1	N	-138,198.05
3040	4902	C	E					DISC				X			E		N		N	-4,050,745.32
3040	4902	C	E					DISC				X			E		N		N	-116,235.09
3040	4902	D	E					DISC				X			E		N		N	107,650.52
3040	4902	D	E					DISC				X			E		N		N	4,784.57
3040	4902	D	E					DISC				X			E		N		N	3,800.00
<b>Sub-Total, 3040</b>																				<b>-4,089,326.25</b>
3051	4221	C	B				E	DISC				X			E		N	1		-249,989.90
3051	4221	D	B				F	DISC				X			E		N	1		290,933.39
3051	4221	D	E				F	DISC				X			E		N	1		-290,933.39
3051	4221	C	E				E	DISC				X			E		N	1		259,130.93
3051	4251	C	B				E	DISC				X			E		N	1		-256,080.63

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Operation and Maintenance, Army  
 Treasury Account: Family Housing Operation and Maintenance, Army  
 Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /07-0725 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	C	B			F		DISC				X			E		N	1		-260,807.85
3051	4251	C	E			F		DISC				X			E		N	1		260,807.85
3051	4251	C	E			E		DISC				X			E		N	1		265,087.44
<b>Sub-Total, 3051</b>																			<b>18,147.84</b>	
3081	4871	D	E									X			E		N			-4,315,291.84
3090	4801	C	E												E		N	1		10,957,551.18
3090	4801	C	E												E		N	1		70,643.98
3090	4801	D	E												E		N	1		-107,580.52
3090	4801	D	E												E		N	1		-260,942.59
3090	4801	C	E												E		N	1		48,902.16
3090	4801	D	E												E		N	1		-1,476.76
3090	4801	C	E												E		N	1		194,807.75
3090	4871	D	E												E		N			-4,315,291.84
3090	4881	C	E												E		N			6,768.90
3090	4881	C	E												E		N			1,016,404.25
3090	4881	C	E												E		N			38.85
3090	4901	C	E												E		N	1		19,785.81
3090	4901	C	E												E		N	1		66,703.02
3090	4901	D	E												E		N	1		-413.60
3090	4901	D	E												E		N	1		-20,955.91
3090	4901	C	E												E		N	1		2,103,766.37
3090	4901	D	E												E		N	1		-8,654.57
3090	4901	C	E												E		N	1		42,461.20
<b>Sub-Total, 3090</b>																			<b>9,812,517.68</b>	
3091	4221	D	E			F		DISC							E		N	1		-290,933.39
3091	4221	C	E			E		DISC							E		N	1		259,130.93
3091	4251	C	E			E		DISC							E		N	1		265,087.44
3091	4251	C	E			F		DISC							E		N	1		260,807.85
<b>Sub-Total, 3091</b>																			<b>494,092.83</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			10,306,610.51	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Operation and Maintenance, Army  
 Treasury Account: Family Housing Operation and Maintenance, Army  
 Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /07-0725 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1	N	-99,617.12
4011	4802	C	E					DISC				X			E		N	1	N	138,198.05
4011	4902	C	E					DISC				X			E		N		N	4,050,745.32
4011	4902	C	E					DISC				X			E		N		N	116,235.09
4011	4902	D	E					DISC				X			E		N		N	-107,650.52
4011	4902	D	E					DISC				X			E		N		N	-4,784.57
4011	4902	D	E					DISC				X			E		N		N	-3,800.00
<b>Sub-Total, 4011</b>																			<b>4,089,326.25</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b> <b>4,089,326.25</b>	
4033	4252	D	E			X		DISC				X			E		N			-422.24
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b> <b>-422.24</b>	
4052	4252	D	E			X		DISC				X			E		N			422.24
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b> <b>422.24</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b> <b>4,088,904.01</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b> <b>4,088,904.01</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
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 Budget Account: Family Housing Operation and Maintenance, Army  
 Treasury Account: Family Housing Operation and Maintenance, Army  
 Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /06-0725 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1		1,840,397.22
1953	4650	C	E												E		N	1		1,840,397.22
<b>Sub-Total, 1953</b>																				<b>3,680,794.44</b>

**Change in Obl Bal**

3000	4801	D	B									X			E		N	1		-3,956.86
3000	4801	C	B									X			E		N	1		2,022.49
3000	4801	C	B									X			E		N	1		5,009,270.39
3000	4801	C	B									X			E		N	1		3,921.43
3000	4901	C	B									X			E		N	1		34,889.58
3000	4901	D	B									X			E		N	1		-861.48
3000	4901	D	B									X			E		N	1		-111,434.23
3000	4901	C	B									X			E		N	1		1,577,600.33
<b>Sub-Total, 3000</b>																				<b>6,511,451.65</b>

3010	4221	D	B			E		DISC				X			E		N	1		-139,207.42
3010	4251	D	B			E		DISC				X			E		N	1		-24,674.05
<b>Sub-Total, 3010</b>																				<b>-163,881.47</b>

**2020, Obligated balance, start of year (net)** =====  
6,347,570.18

3031	4801	D	B									X			E		N	1		3,956.86
3031	4801	C	B									X			E		N	1		-2,022.49
3031	4801	C	B									X			E		N	1		-5,009,270.39
3031	4801	C	B									X			E		N	1		-3,921.43
3031	4801	C	E									X			E		N	1		5,093,356.80
3031	4801	C	E									X			E		N	1		3,921.43
3031	4801	C	E									X			E		N	1		2,022.49
3031	4801	D	E									X			E		N	1		-3,871.86
3031	4802	C	B					DISC				X			E		N	1	N	-595.19
3031	4802	C	E					DISC				X			E		N	1	N	595.19
3031	4881	C	E									X			E		N			1,213,799.54
3031	4901	C	B									X			E		N	1		-34,889.58
3031	4901	D	B									X			E		N	1		861.48
3031	4901	D	B									X			E		N	1		111,434.23
3031	4901	C	B									X			E		N	1		-1,577,600.33
3031	4901	C	E									X			E		N	1		674,682.79



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Operation and Maintenance, Army  
 Treasury Account: Family Housing Operation and Maintenance, Army  
 Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /06-0725 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	C	E									X			E		N	1		34,889.58
3031	4901	D	E									X			E		N	1		-575.00
3031	4901	D	E									X			E		N	1		-861.48
3031	4901	D	E									X			E		N	1		-110,944.23
3031	4902	C	E					DISC				X			E		N		N	575.00
3031	4902	C	E					DISC				X			E		N		N	818,831.13
3031	4902	D	E					DISC				X			E		N		N	-575.00
<b>Sub-Total, 3031</b>																			<b>1,213,799.54</b>	
3040	4802	C	B					DISC				X			E		N	1	N	595.19
3040	4802	C	E					DISC				X			E		N	1	N	-595.19
3040	4902	C	E					DISC				X			E		N		N	-575.00
3040	4902	C	E					DISC				X			E		N		N	-818,831.13
3040	4902	D	E					DISC				X			E		N		N	575.00
<b>Sub-Total, 3040</b>																			<b>-818,831.13</b>	
3051	4221	D	B				E	DISC				X			E		N	1		139,207.42
3051	4221	D	E				E	DISC				X			E		N	1		-139,207.42
3051	4251	D	B				E	DISC				X			E		N	1		24,674.05
3051	4251	D	E				E	DISC				X			E		N	1		-24,674.05
<b>Sub-Total, 3051</b>																			<b>0.00</b>	
3081	4871	D	E									X			E		N			-3,079,233.34
3090	4801	C	E												E		N	1		5,093,356.80
3090	4801	C	E												E		N	1		3,921.43
3090	4801	C	E												E		N	1		2,022.49
3090	4801	D	E												E		N	1		-3,871.86
3090	4871	D	E												E		N			-3,079,233.34
3090	4881	C	E												E		N			1,213,799.54
3090	4901	C	E												E		N	1		674,682.79
3090	4901	C	E												E		N	1		34,889.58
3090	4901	D	E												E		N	1		-575.00
3090	4901	D	E												E		N	1		-861.48
3090	4901	D	E												E		N	1		-110,944.23
<b>Sub-Total, 3090</b>																			<b>3,827,186.72</b>	
3091	4221	D	E				E	DISC							E		N	1		-139,207.42
3091	4251	D	E				E	DISC							E		N	1		-24,674.05
<b>Sub-Total, 3091</b>																			<b>-163,881.47</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>3,663,305.25</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Operation and Maintenance, Army  
 Treasury Account: Family Housing Operation and Maintenance, Army  
 Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /06-0725 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1	N	-595.19
4011	4802	C	E					DISC				X			E		N	1	N	595.19
4011	4902	C	E					DISC				X			E		N		N	575.00
4011	4902	C	E					DISC				X			E		N		N	818,831.13
4011	4902	D	E					DISC				X			E		N		N	-575.00
<b>Sub-Total, 4011</b>																			<b>818,831.13</b>	
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>818,831.13</b>
4033	4222	D	B			X		DISC				X			E		N	1		13,667.30
4033	4222	D	E			X		DISC				X			E		N	1		-13,667.30
<b>Sub-Total, 4033</b>																			<b>0.00</b>	
4052	4222	D	B			X		DISC				X			E		N	1		-13,667.30
4052	4222	D	E			X		DISC				X			E		N	1		13,667.30
<b>Sub-Total, 4052</b>																			<b>0.00</b>	
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>818,831.13</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>818,831.13</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Operation and Maintenance, Army  
 Treasury Account: Family Housing Operation and Maintenance, Army  
 Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /05-0725 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1953	4650	C	E												E		N	1	1,173,154.59
1953	4650	C	E												E		N	1	1,173,154.59
<b>Sub-Total, 1953</b>																			<b>2,346,309.18</b>

**Change in Obl Bal**

3000	4801	C	B									X		E			N	1	2,363,264.41
3000	4801	C	B									X		E			N	1	1,084.23
3000	4801	D	B									X		E			N	1	-753.71
3000	4801	D	B									X		E			N	1	-15,232.37
3000	4801	D	B									X		E			N	1	-377.69
3000	4801	C	B									X		E			N	1	47.17
3000	4901	C	B									X		E			N	1	17,065.51
3000	4901	C	B									X		E			N	1	200,501.59
3000	4901	D	B									X		E			N	1	-5,642.18
3000	4901	D	B									X		E			N	1	-11,342.38
3000	4901	D	B									X		E			N	1	-80.95
3000	4901	C	B									X		E			N	1	15,232.37
<b>Sub-Total, 3000</b>																			<b>2,563,766.00</b>

3010	4221	D	B			F		DISC				X		E			N	1	-18,058.45
3010	4221	D	B			E		DISC				X		E			N	1	-141,641.05
3010	4251	D	B			E		DISC				X		E			N	1	-3,727.33
3010	4251	D	B			F		DISC				X		E			N	1	-2,070.75
<b>Sub-Total, 3010</b>																			<b>-165,497.58</b>

3020, Obligated balance, start of year (net) =====  
2,398,268.42

3031	4801	C	B									X		E			N	1	-2,363,264.41
3031	4801	C	B									X		E			N	1	-1,084.23
3031	4801	D	B									X		E			N	1	753.71
3031	4801	D	B									X		E			N	1	15,232.37
3031	4801	D	B									X		E			N	1	377.69
3031	4801	C	B									X		E			N	1	-47.17
3031	4801	D	E									X		E			N	1	-1,748,269.17
3031	4801	D	E									X		E			N	1	-15,232.37
3031	4801	C	E									X		E			N	1	47.17
3031	4801	D	E									X		E			N	1	-753.71

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Operation and Maintenance, Army  
 Treasury Account: Family Housing Operation and Maintenance, Army  
 Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /05-0725 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4801	D	E									X		E		N	1		-377.69
3031	4801	C	E									X		E		N	1		1,084.23
3031	4802	C	B					DISC				X		E		N	1	N	-730.00
3031	4802	C	E					DISC				X		E		N	1	N	730.00
3031	4881	C	E									X		E		N			255.84
3031	4881	C	E									X		E		N			1,281,721.96
3031	4901	C	B									X		E		N	1		-17,065.51
3031	4901	C	B									X		E		N	1		-200,501.59
3031	4901	D	B									X		E		N	1		5,642.18
3031	4901	D	B									X		E		N	1		11,342.38
3031	4901	D	B									X		E		N	1		80.95
3031	4901	C	B									X		E		N	1		-15,232.37
3031	4901	D	E									X		E		N	1		-80.95
3031	4901	C	E									X		E		N	1		15,232.37
3031	4901	C	E									X		E		N	1		17,065.51
3031	4901	C	E									X		E		N	1		3,822,271.60
3031	4901	D	E									X		E		N	1		-11,342.38
3031	4901	D	E									X		E		N	1		-5,642.18
3031	4902	C	E					DISC				X		E		N		N	489,763.57
<b>Sub-Total, 3031</b>																			<b>1,281,977.80</b>
3040	4802	C	B					DISC				X		E		N	1	N	730.00
3040	4802	C	E					DISC				X		E		N	1	N	-730.00
3040	4902	C	E					DISC				X		E		N		N	-489,763.57
<b>Sub-Total, 3040</b>																			<b>-489,763.57</b>
3051	4221	D	B			E		DISC				X		E		N	1		141,641.05
3051	4221	D	B			F		DISC				X		E		N	1		18,058.45
3051	4221	D	E			F		DISC				X		E		N	1		-18,058.45
3051	4221	D	E			E		DISC				X		E		N	1		-141,641.05
3051	4251	D	B			E		DISC				X		E		N	1		3,727.33
3051	4251	D	B			F		DISC				X		E		N	1		2,070.75
3051	4251	D	E			F		DISC				X		E		N	1		-2,232.57
3051	4251	D	E			E		DISC				X		E		N	1		-3,727.33
<b>Sub-Total, 3051</b>																			<b>-161.82</b>
3081	4871	D	E									X		E		N			-1,284,737.23
3090	4801	D	E											E		N	1		-1,748,269.17
3090	4801	D	E											E		N	1		-15,232.37
3090	4801	C	E											E		N	1		47.17
3090	4801	D	E											E		N	1		-753.71
3090	4801	D	E											E		N	1		-377.69

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Operation and Maintenance, Army  
 Treasury Account: Family Housing Operation and Maintenance, Army  
 Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /05-0725 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												E	N	1		1,084.23
3090	4871	D	E												E	N			-1,284,737.23
3090	4881	C	E												E	N			255.84
3090	4881	C	E												E	N			1,281,721.96
3090	4901	D	E												E	N	1		-80.95
3090	4901	C	E												E	N	1		15,232.37
3090	4901	C	E												E	N	1		17,065.51
3090	4901	C	E												E	N	1		3,822,271.60
3090	4901	D	E												E	N	1		-11,342.38
3090	4901	D	E												E	N	1		-5,642.18
<b>Sub-Total, 3090</b>																			<b>2,071,243.00</b>
3091	4221	D	E				F	DISC							E	N	1		-18,058.45
3091	4221	D	E				E	DISC							E	N	1		-141,641.05
3091	4251	D	E				E	DISC							E	N	1		-3,727.33
3091	4251	D	E				F	DISC							E	N	1		-2,232.57
<b>Sub-Total, 3091</b>																			<b>-165,659.40</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>1,905,583.60</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		E	N	1	N		-730.00
4011	4802	C	E					DISC				X		E	N	1	N		730.00
4011	4902	C	E					DISC				X		E	N		N		489,763.57
<b>Sub-Total, 4011</b>																			<b>489,763.57</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>489,763.57</b>
4030	4252	C	E				F	DISC				X		E	N				161.82
4033	4222	D	B				X	DISC				X		E	N	1			4,087.33
4033	4222	D	E				X	DISC				X		E	N	1			-4,087.33
<b>Sub-Total, 4033</b>																			<b>0.00</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>161.82</b>
4052	4222	D	B				X	DISC				X		E	N	1			-4,087.33
4052	4222	D	E				X	DISC				X		E	N	1			4,087.33

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Operation and Maintenance, Army  
 Treasury Account: Family Housing Operation and Maintenance, Army  
 Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /05-0725 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4252	C	E			F		DISC				X			E			N		-161.82
<b>Sub-Total, 4052</b>																				<b>-161.82</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b> <b>-161.82</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b> <b>489,925.39</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b> <b>489,925.39</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Operation and Maintenance, Army  
 Treasury Account: Family Housing Operation and Maintenance, Army, Recovery Act  
 Budget Account Id: 007-30-0725 Treasury Account Id: 21- -09/10-0726 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		Y	1		-2,367,153.42
0900	4801	C	E									X		U		Y	1		2,153,325.82
0900	4901	C	E									X		U		Y	1		74,296.10
0900	4902	C	E					DISC				X		U		Y		N	1,330,483.95
<b>Sub-Total, 0900</b>																			<b>1,190,952.45</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		Y	1		3,708,455.17
1000	4801	C	B									X		U		Y	1		-2,367,153.42
<b>Sub-Total, 1000</b>																			<b>1,341,301.75</b>
1021	4871	D	E									X		U		Y			400,681.33
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>1,741,983.08</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>1,741,983.08</b>
1940	4610	C	E		A									U		Y			-550,942.02
1940	4700	C	E		A									U		Y			-88.61
<b>Sub-Total, 1940</b>																			<b>-551,030.63</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Operation and Maintenance, Army  
 Treasury Account: Family Housing Operation and Maintenance, Army, Recovery Act  
 Budget Account Id: 007-30-0725 Treasury Account Id: 21- -09/10-0726 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

3000	4801	C	B									X			U		Y	1		2,367,153.42
<b>3020, Obligated balance, start of year (net)</b>																				=====
																				2,367,153.42
3030	4801	C	B									X			U		Y	1		-2,367,153.42
3030	4801	C	E									X			U		Y	1		2,153,325.82
3030	4901	C	E									X			U		Y	1		74,296.10
3030	4902	C	E					DISC				X			U		Y		N	1,330,483.95
<b>Sub-Total, 3030</b>																				<b>1,190,952.45</b>
3040	4902	C	E					DISC				X			U		Y		N	-1,330,483.95
3080	4871	D	E									X			U		Y			-400,681.33
3090	4801	C	E												U		Y	1		2,153,325.82
3090	4871	D	E												U		Y			-400,681.33
3090	4901	C	E												U		Y	1		74,296.10
<b>Sub-Total, 3090</b>																				<b>1,826,940.59</b>
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				1,826,940.59

**BA & O, Net**

4011	4902	C	E					DISC				X			U		Y		N	1,330,483.95
<b>4020, Disc: Total outlays, gross</b>																				=====
																				1,330,483.95
<b>4080, Disc: Outlays, net</b>																				=====
																				1,330,483.95
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				1,330,483.95







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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Account Total, Family Housing Operation and Maintenance, Army  
 Treasury Account:  
 Budget Account Id: 007-30-0725 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 527,577,585.08
4010																				279,852,505.71
4011																				173,093,596.22
4020																				===== 452,946,101.93
4030																				-940,377.39
4033																				-3,794,307.38
4040																				===== -4,734,684.77
4050																				339,812.29
4052																				235,287.40
4060																				===== 575,099.69
4070																				===== 523,418,000.00
4080																				===== 448,211,417.16
4180																				===== 523,418,000.00
4190																				===== 448,211,417.16

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Navy and Marine Corps  
 Treasury Account: Family Housing, Navy and Marine Corps  
 Budget Account Id: 007-30-0730 Treasury Account Id: 17- -01/05-0703 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1		2,284,174.92
1953	4650	C	E												E		N	1		2,284,174.92
<b>Sub-Total, 1953</b>																				<b>4,568,349.84</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		250,584.44
3000	4901	D	B									X			E		N	1		-125,815.64
<b>Sub-Total, 3000</b>																				<b>124,768.80</b>

3020, Obligated balance, start of year (net) =====  
124,768.80

3031	4801	C	B									X			E		N	1		-250,584.44
3031	4801	C	E									X			E		N	1		250,584.44
3031	4901	D	B									X			E		N	1		125,815.64
3031	4901	D	E									X			E		N	1		-125,815.64
3031	4902	D	E					DISC				X			E		N		N	-350,650.83
3031	4982	C	E					DISC				X			E		N		N	350,650.83
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3040	4902	D	E					DISC				X			E		N		N	350,650.83
3040	4982	C	E					DISC				X			E		N		N	-350,650.83
<b>Sub-Total, 3040</b>																				<b>0.00</b>

3081	4871	D	E									X			E		N			-44,796.66
3090	4801	C	E												E		N	1		250,584.44
3090	4871	D	E												E		N			-44,796.66
3090	4901	D	E												E		N	1		-125,815.64
<b>Sub-Total, 3090</b>																				<b>79,972.14</b>

3100, Obligated balance, end of year (net) =====  
79,972.14

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Navy and Marine Corps  
 Treasury Account: Family Housing, Navy and Marine Corps  
 Budget Account Id: 007-30-0730 Treasury Account Id: 17- -01/05-0703 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b>BA &amp; O, Net</b>																					
4011	4902	D	E					DISC				X			E		N		N	-350,650.83	
4011	4982	C	E					DISC				X			E		N		N	350,650.83	
<b>Sub-Total, 4011</b>																				<b>0.00</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Navy and Marine Corps  
 Treasury Account: Family Housing Construction, Navy and Marine Corps  
 Budget Account Id: 007-30-0730 Treasury Account Id: 17- -10/14-0730 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		N	1		346,000.00
0900	4801	C	E									X			U		N	1		26,258,028.19
0900	4901	D	E									X			U		N	1		-626,324.65
0900	4902	C	E					DISC				X			U		N		N	3,511,323.19
<b>Sub-Total, 0900</b>																			<b>29,489,026.73</b>	

**Schedule of Budgetary Resources**

1011	4190	D	E						97	0803		X			U		N			2,163,000.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			2,163,000.00	
1100	4119	D	E	P				DISC				X	X		U		N	1		146,569,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			146,569,000.00	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			146,569,000.00	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			148,732,000.00	
1941	4610	C	E		A										U		N			-103,679,363.27
1941	4700	C	E		A										U		N			-15,563,610.00
<b>Sub-Total, 1941</b>																			<b>-119,242,973.27</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Navy and Marine Corps  
 Treasury Account: Family Housing Construction, Navy and Marine Corps  
 Budget Account Id: 007-30-0730 Treasury Account Id: 17- -10/14-0730 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3030	4801	C	E									X			U		N	1		346,000.00
3030	4801	C	E									X			U		N	1		26,258,028.19
3030	4901	D	E									X			U		N	1		-626,324.65
3030	4902	C	E					DISC				X			U		N		N	3,511,323.19
<b>Sub-Total, 3030</b>																				<b>29,489,026.73</b>
3040	4902	C	E					DISC				X			U		N		N	-3,511,323.19
3090	4801	C	E												U		N	1		346,000.00
3090	4801	C	E												U		N	1		26,258,028.19
3090	4901	D	E												U		N	1		-626,324.65
<b>Sub-Total, 3090</b>																				<b>25,977,703.54</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>25,977,703.54</b>

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				<b>=====</b>
																				<b>146,569,000.00</b>
4010	4902	C	E					DISC				X			U		N		N	3,511,323.19
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>3,511,323.19</b>
<b>4070, Disc: Budget authority, net</b>																				<b>=====</b>
																				<b>146,569,000.00</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>3,511,323.19</b>
<b>4180, Budget authority, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>146,569,000.00</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>3,511,323.19</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Navy and Marine Corps  
 Treasury Account: Family Housing Construction, Navy and Marine Corps  
 Budget Account Id: 007-30-0730 Treasury Account Id: 17- -09/13-0730 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-56,688,179.00
0900	4801	C	B									X			U		N	1		-47,145,642.16
0900	4801	C	E									X			U		N	1		109,602,258.00
0900	4801	C	E									X			U		N	1		45,229,357.48
0900	4881	C	E									X			U		N			200,509.62
0900	4901	C	E									X			U		N	1		626,324.65
0900	4901	C	E									X			U		N	1		1,173,212.56
0900	4902	C	E					DISC				X			U		N		N	1,314,618.44
0900	4902	C	E					DISC				X			U		N		N	71,910.00
<b>Sub-Total, 0900</b>																			<b>54,384,369.59</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		379,584,753.83
1000	4801	C	B									X			U		N	1		-56,688,179.00
1000	4801	C	B									X			U		N	1		-47,145,642.16
<b>Sub-Total, 1000</b>																			<b>275,750,932.67</b>	
1010	4190	C	E						97	0834		X			U		N			-49,600,000.00
1021	4871	D	E									X			U		N			53,378,700.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			279,529,632.67	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			279,529,632.67	
1941	4610	C	E			A									U		N			-225,145,263.08



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Navy and Marine Corps  
 Treasury Account: Family Housing Construction, Navy and Marine Corps  
 Budget Account Id: 007-30-0730 Treasury Account Id: 17- -09/13-0730 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B									X			U		N	1		56,688,179.00
3000	4801	C	B									X			U		N	1		47,145,642.16
<b>Sub-Total, 3000</b>																				<b>103,833,821.16</b>

3020, Obligated balance, start of year (net) =====  
103,833,821.16

3030	4801	C	B									X			U		N	1		-56,688,179.00
3030	4801	C	B									X			U		N	1		-47,145,642.16
3030	4801	C	E									X			U		N	1		109,602,258.00
3030	4801	C	E									X			U		N	1		45,229,357.48
3030	4881	C	E									X			U		N			200,509.62
3030	4901	C	E									X			U		N	1		626,324.65
3030	4901	C	E									X			U		N	1		1,173,212.56
3030	4902	C	E					DISC				X			U		N		N	1,314,618.44
3030	4902	C	E					DISC				X			U		N		N	71,910.00
<b>Sub-Total, 3030</b>																				<b>54,384,369.59</b>

3040	4902	C	E					DISC				X			U		N		N	-1,314,618.44
3040	4902	C	E					DISC				X			U		N		N	-71,910.00
<b>Sub-Total, 3040</b>																				<b>-1,386,528.44</b>

3080	4871	D	E									X			U		N			-53,378,700.00
3090	4801	C	E												U		N	1		109,602,258.00
3090	4801	C	E												U		N	1		45,229,357.48
3090	4871	D	E												U		N			-53,378,700.00
3090	4881	C	E												U		N			200,509.62
3090	4901	C	E												U		N	1		626,324.65
3090	4901	C	E												U		N	1		1,173,212.56
<b>Sub-Total, 3090</b>																				<b>103,452,962.31</b>

3100, Obligated balance, end of year (net) =====  
103,452,962.31

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Navy and Marine Corps  
 Treasury Account: Family Housing Construction, Navy and Marine Corps  
 Budget Account Id: 007-30-0730 Treasury Account Id: 17- -09/13-0730 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC				X			U		N		N	1,314,618.44
4011	4902	C	E					DISC				X			U		N		N	71,910.00
<b>Sub-Total, 4011</b>																				<b>1,386,528.44</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b> <b>1,386,528.44</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b> <b>1,386,528.44</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b> <b>1,386,528.44</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Navy and Marine Corps  
 Treasury Account: Family Housing Construction, Navy and Marine Corps  
 Budget Account Id: 007-30-0730 Treasury Account Id: 17- -08/12-0730 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	1		-25,300,787.64
0900	4801	C	B									X		U		N	1		-38,050,487.84
0900	4801	C	E									X		U		N	1		16,460,139.42
0900	4801	C	E									X		U		N	1		11,096,127.05
0900	4881	C	E									X		U		N			91,474.57
0900	4881	C	E									X		U		N			2,530,075.48
0900	4901	C	B									X		U		N	1		-107,098.85
0900	4901	C	B									X		U		N	1		-1,709,416.31
0900	4901	C	E									X		U		N	1		2,727,809.95
0900	4901	D	E									X		U		N	1		-10.50
0900	4902	C	E					DISC				X		U		N		N	22,378,740.12
0900	4902	C	E					DISC				X		U		N		N	13,218,387.95
<b>Sub-Total, 0900</b>																			<b>3,334,953.40</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	1		82,551,589.32
1000	4801	C	B									X		U		N	1		-25,300,787.64
1000	4801	C	B									X		U		N	1		-38,050,487.84
1000	4901	C	B									X		U		N	1		-107,098.85
1000	4901	C	B									X		U		N	1		-1,709,416.31
<b>Sub-Total, 1000</b>																			<b>17,383,798.68</b>
1021	4871	D	E									X		U		N			1,991,304.90
1021	4971	D	E									X		U		N			6,310.92
<b>Sub-Total, 1021</b>																			<b>1,997,615.82</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			19,381,414.50
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			19,381,414.50
1941	4610	C	E			A								U		N			-15,899,831.10
1941	4700	C	E			A								U		N			-146,630.00
<b>Sub-Total, 1941</b>																			<b>-16,046,461.10</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Navy and Marine Corps  
 Treasury Account: Family Housing Construction, Navy and Marine Corps  
 Budget Account Id: 007-30-0730 Treasury Account Id: 17- -08/12-0730 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B									X			U		N	1		25,300,787.64
3000	4801	C	B									X			U		N	1		38,050,487.84
3000	4901	C	B									X			U		N	1		107,098.85
3000	4901	C	B									X			U		N	1		1,709,416.31
<b>Sub-Total, 3000</b>																				<b>65,167,790.64</b>

3020, Obligated balance, start of year (net) =====  
65,167,790.64

3030	4801	C	B									X			U		N	1		-25,300,787.64
3030	4801	C	B									X			U		N	1		-38,050,487.84
3030	4801	C	E									X			U		N	1		16,460,139.42
3030	4801	C	E									X			U		N	1		11,096,127.05
3030	4881	C	E									X			U		N			91,474.57
3030	4881	C	E									X			U		N			2,530,075.48
3030	4901	C	B									X			U		N	1		-107,098.85
3030	4901	C	B									X			U		N	1		-1,709,416.31
3030	4901	C	E									X			U		N	1		2,727,809.95
3030	4901	D	E									X			U		N	1		-10.50
3030	4902	C	E					DISC				X			U		N		N	22,378,740.12
3030	4902	C	E					DISC				X			U		N		N	13,218,387.95
<b>Sub-Total, 3030</b>																				<b>3,334,953.40</b>

3040	4902	C	E					DISC				X			U		N		N	-22,378,740.12
3040	4902	C	E					DISC				X			U		N		N	-13,218,387.95
<b>Sub-Total, 3040</b>																				<b>-35,597,128.07</b>

3080	4871	D	E									X			U		N			-1,991,304.90
3080	4971	D	E									X			U		N			-6,310.92
<b>Sub-Total, 3080</b>																				<b>-1,997,615.82</b>

3090	4801	C	E												U		N	1		16,460,139.42
3090	4801	C	E												U		N	1		11,096,127.05
3090	4871	D	E												U		N			-1,991,304.90
3090	4881	C	E												U		N			91,474.57
3090	4881	C	E												U		N			2,530,075.48
3090	4901	C	E												U		N	1		2,727,809.95
3090	4901	D	E												U		N	1		-10.50
3090	4971	D	E												U		N			-6,310.92
<b>Sub-Total, 3090</b>																				<b>30,908,000.15</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Navy and Marine Corps  
 Treasury Account: Family Housing Construction, Navy and Marine Corps  
 Budget Account Id: 007-30-0730 Treasury Account Id: 17- -08/12-0730 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>30,908,000.15</b>

**BA & O, Net**

4011	4902	C	E					DISC				X			U			N	N	22,378,740.12
4011	4902	C	E					DISC				X			U			N	N	13,218,387.95
<b>Sub-Total, 4011</b>																				<b>35,597,128.07</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>35,597,128.07</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>35,597,128.07</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>35,597,128.07</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Navy and Marine Corps  
 Treasury Account: Family Housing Construction, Navy and Marine Corps  
 Budget Account Id: 007-30-0730 Treasury Account Id: 17- -07/11-0730 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-27,666.58
0900	4801	C	B									X			U		N	1		-373,382.03
0900	4801	C	E									X			U		N	1		389,666.58
0900	4801	C	E									X			U		N	1		4,642,294.14
0900	4881	C	E									X			U		N			273,825.79
0900	4901	C	B									X			U		N	1		-25,470.27
0900	4901	C	E									X			U		N	1		54,653.02
0900	4902	C	E					DISC				X			U		N		N	458,699.75
<b>Sub-Total, 0900</b>																			<b>5,392,620.40</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		14,571,236.96
1000	4801	C	B									X			U		N	1		-27,666.58
1000	4801	C	B									X			U		N	1		-373,382.03
1000	4901	C	B									X			U		N	1		-25,470.27
<b>Sub-Total, 1000</b>																			<b>14,144,718.08</b>	
1021	4871	D	E									X			U		N			31,098.65
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>14,175,816.73</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>14,175,816.73</b>	
1941	4610	C	E		A										U		N			-8,783,196.33

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Navy and Marine Corps  
 Treasury Account: Family Housing Construction, Navy and Marine Corps  
 Budget Account Id: 007-30-0730 Treasury Account Id: 17- -07/11-0730 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3000	4801	C	B									X		U		N	1		27,666.58
3000	4801	C	B									X		U		N	1		373,382.03
3000	4901	C	B									X		U		N	1		25,470.27
<b>Sub-Total, 3000</b>																			<b>426,518.88</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b> <b>426,518.88</b>
3030	4801	C	B									X		U		N	1		-27,666.58
3030	4801	C	B									X		U		N	1		-373,382.03
3030	4801	C	E									X		U		N	1		389,666.58
3030	4801	C	E									X		U		N	1		4,642,294.14
3030	4881	C	E									X		U		N			273,825.79
3030	4901	C	B									X		U		N	1		-25,470.27
3030	4901	C	E									X		U		N	1		54,653.02
3030	4902	C	E					DISC				X		U		N		N	458,699.75
<b>Sub-Total, 3030</b>																			<b>5,392,620.40</b>
3040	4902	C	E					DISC				X		U		N		N	-458,699.75
3080	4871	D	E									X		U		N			-31,098.65
3090	4801	C	E											U		N	1		389,666.58
3090	4801	C	E											U		N	1		4,642,294.14
3090	4871	D	E											U		N			-31,098.65
3090	4881	C	E											U		N			273,825.79
3090	4901	C	E											U		N	1		54,653.02
<b>Sub-Total, 3090</b>																			<b>5,329,340.88</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b> <b>5,329,340.88</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Navy and Marine Corps  
 Treasury Account: Family Housing Construction, Navy and Marine Corps  
 Budget Account Id: 007-30-0730 Treasury Account Id: 17- -07/11-0730 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		N		N	458,699.75
<b>4020, Disc: Total outlays, gross</b>																				=====
																				458,699.75
<b>4080, Disc: Outlays, net</b>																				=====
																				458,699.75
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				458,699.75



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Navy and Marine Corps  
 Treasury Account: Family Housing Construction, Navy and Marine Corps  
 Budget Account Id: 007-30-0730 Treasury Account Id: 17- -06/10-0730 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

0900	4801	C	B									X			U		Y	1		-18,471,661.86
0900	4801	C	B									X			U		Y	1		-12,957,857.02
0900	4801	C	E									X			U		Y	1		3,351,767.38
0900	4801	C	E									X			U		Y	1		10,227,163.84
0900	4881	C	E									X			U		Y			425,634.12
0900	4881	C	E									X			U		Y			103,642.02
0900	4901	C	E									X			U		Y	1		7,634.25
0900	4901	C	E									X			U		Y	1		415,807.12
0900	4902	C	E					DISC				X			U		Y		N	2,332,160.87
0900	4902	C	E					DISC				X			U		Y		N	16,540,934.07
<b>Sub-Total, 0900</b>																			<b>1,975,224.79</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		35,704,258.42
1000	4801	C	B									X			U		Y	1		-18,471,661.86
1000	4801	C	B									X			U		Y	1		-12,957,857.02
<b>Sub-Total, 1000</b>																			<b>4,274,739.54</b>	
1010	4190	C	E						97	0803		X			U		Y			-502,000.00
1021	4871	D	E									X			U		Y			566.36
1021	4971	D	E									X			U		Y			415,807.12
<b>Sub-Total, 1021</b>																			<b>416,373.48</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>4,189,113.02</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>4,189,113.02</b>	
1940	4610	C	E			A									U		Y			-2,213,888.23

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Navy and Marine Corps  
 Treasury Account: Family Housing Construction, Navy and Marine Corps  
 Budget Account Id: 007-30-0730 Treasury Account Id: 17- -06/10-0730 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																			
3000	4801	C	B									X		U		Y	1		18,471,661.86
3000	4801	C	B									X		U		Y	1		12,957,857.02
<b>Sub-Total, 3000</b>																			<b>31,429,518.88</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			31,429,518.88
3030	4801	C	B									X		U		Y	1		-18,471,661.86
3030	4801	C	B									X		U		Y	1		-12,957,857.02
3030	4801	C	E									X		U		Y	1		3,351,767.38
3030	4801	C	E									X		U		Y	1		10,227,163.84
3030	4881	C	E									X		U		Y			425,634.12
3030	4881	C	E									X		U		Y			103,642.02
3030	4901	C	E									X		U		Y	1		7,634.25
3030	4901	C	E									X		U		Y	1		415,807.12
3030	4902	C	E					DISC				X		U		Y		N	2,332,160.87
3030	4902	C	E					DISC				X		U		Y		N	16,540,934.07
<b>Sub-Total, 3030</b>																			<b>1,975,224.79</b>
3040	4902	C	E					DISC				X		U		Y		N	-2,332,160.87
3040	4902	C	E					DISC				X		U		Y		N	-16,540,934.07
<b>Sub-Total, 3040</b>																			<b>-18,873,094.94</b>
3080	4871	D	E									X		U		Y			-566.36
3080	4971	D	E									X		U		Y			-415,807.12
<b>Sub-Total, 3080</b>																			<b>-416,373.48</b>
3090	4801	C	E											U		Y	1		3,351,767.38
3090	4801	C	E											U		Y	1		10,227,163.84
3090	4871	D	E											U		Y			-566.36
3090	4881	C	E											U		Y			425,634.12
3090	4881	C	E											U		Y			103,642.02
3090	4901	C	E											U		Y	1		7,634.25
3090	4901	C	E											U		Y	1		415,807.12
3090	4971	D	E											U		Y			-415,807.12
<b>Sub-Total, 3090</b>																			<b>14,115,275.25</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			14,115,275.25

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Navy and Marine Corps  
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 Budget Account Id: 007-30-0730 Treasury Account Id: 17- -06/10-0730 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			U		Y		N	2,332,160.87
4011	4902	C	E					DISC				X			U		Y		N	16,540,934.07
<b>Sub-Total, 4011</b>																				<b>18,873,094.94</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>18,873,094.94</b>
<b>4080, Disc: Outlays, net</b>																				<b>18,873,094.94</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>18,873,094.94</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Navy and Marine Corps  
 Treasury Account: Family Housing Construction, Navy and Marine Corps  
 Budget Account Id: 007-30-0730 Treasury Account Id: 17- -05/09-0730 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1		39,082.36
1953	4650	C	E												E		N	1		39,082.36
<b>Sub-Total, 1953</b>																				<b>78,164.72</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		169,049.70
3000	4901	C	B									X			E		N	1		66.00
<b>Sub-Total, 3000</b>																				<b>169,115.70</b>

3020, Obligated balance, start of year (net) =====  
169,115.70

3031	4801	C	B									X			E		N	1		-169,049.70
3031	4801	D	E									X			E		N	1		-808.10
3031	4881	C	E									X			E		N			808.10
3031	4901	C	B									X			E		N	1		-66.00
3031	4901	C	E									X			E		N	1		12,196.02
3031	4902	C	E					DISC				X			E		N		N	66.00
3031	4902	C	E					DISC				X			E		N		N	157,616.61
3031	4981	C	E									X			E		N			1,589.05
<b>Sub-Total, 3031</b>																				<b>2,351.98</b>

3040	4902	C	E					DISC				X			E		N		N	-66.00
3040	4902	C	E					DISC				X			E		N		N	-157,616.61
<b>Sub-Total, 3040</b>																				<b>-157,682.61</b>

3090	4801	D	E												E		N	1		-808.10
3090	4881	C	E												E		N			808.10
3090	4901	C	E												E		N	1		12,196.02
3090	4981	C	E												E		N			1,589.05
<b>Sub-Total, 3090</b>																				<b>13,785.07</b>

3100, Obligated balance, end of year (net) =====  
13,785.07

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Navy and Marine Corps  
 Treasury Account: Family Housing Construction, Navy and Marine Corps  
 Budget Account Id: 007-30-0730 Treasury Account Id: 17- -05/09-0730 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC				X			E		N		N	66.00
4011	4902	C	E					DISC				X			E		N		N	157,616.61
<b>Sub-Total, 4011</b>																				<b>157,682.61</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b> 157,682.61
<b>4080, Disc: Outlays, net</b>																				<b>=====</b> 157,682.61
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b> 157,682.61

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Navy and Marine Corps  
 Treasury Account: Family Housing Construction, Navy and Marine Corps  
 Budget Account Id: 007-30-0730 Treasury Account Id: 17- -04/08-0730 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1		504,322.76
1953	4650	C	E												E		N	1		504,322.76
<b>Sub-Total, 1953</b>																			<b>1,008,645.52</b>	

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		310,130.70
3000	4901	D	B									X			E		N	1		-99,545.74
<b>Sub-Total, 3000</b>																			<b>210,584.96</b>	

3020, Obligated balance, start of year (net) =====  
210,584.96

3031	4801	C	B									X			E		N	1		-310,130.70
3031	4801	C	E									X			E		N	1		205,795.50
3031	4901	D	B									X			E		N	1		99,545.74
3031	4901	D	E									X			E		N	1		-99,545.74
3031	4902	D	E					DISC				X			E		N		N	-55,416,140.21
3031	4902	D	E					DISC				X			E		N		N	-319,593.00
3031	4982	C	E					DISC				X			E		N		N	319,593.00
3031	4982	C	E					DISC				X			E		N		N	55,520,475.41
<b>Sub-Total, 3031</b>																			<b>0.00</b>	

3040	4902	D	E					DISC				X			E		N		N	55,416,140.21
3040	4902	D	E					DISC				X			E		N		N	319,593.00
3040	4982	C	E					DISC				X			E		N		N	-319,593.00
3040	4982	C	E					DISC				X			E		N		N	-55,520,475.41
<b>Sub-Total, 3040</b>																			<b>-104,335.20</b>	

3081	4871	D	E									X			E		N			-1.14
3090	4801	C	E												E		N	1		205,795.50
3090	4871	D	E												E		N			-1.14
3090	4901	D	E												E		N	1		-99,545.74
<b>Sub-Total, 3090</b>																			<b>106,248.62</b>	

3100, Obligated balance, end of year (net) =====  
106,248.62

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Navy and Marine Corps  
 Treasury Account: Family Housing Construction, Navy and Marine Corps  
 Budget Account Id: 007-30-0730 Treasury Account Id: 17- -04/08-0730 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4902	D	E					DISC				X			E		N		N	-55,416,140.21
4011	4902	D	E					DISC				X			E		N		N	-319,593.00
4011	4982	C	E					DISC				X			E		N		N	319,593.00
4011	4982	C	E					DISC				X			E		N		N	55,520,475.41
<b>Sub-Total, 4011</b>																			<b>104,335.20</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>104,335.20</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			<b>104,335.20</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>104,335.20</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Navy and Marine Corps  
 Treasury Account: Family Housing Construction, Navy and Marine Corps  
 Budget Account Id: 007-30-0730 Treasury Account Id: 17- -03/07-0730 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1		7,337,238.66
1953	4650	C	E												E		N	1		7,337,238.66
<b>Sub-Total, 1953</b>																			<b>14,674,477.32</b>	

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		487,945.10
3000	4901	C	B									X			E		N	1		390,452.00
<b>Sub-Total, 3000</b>																			<b>878,397.10</b>	

3020, Obligated balance, start of year (net) =====  
878,397.10

3031	4801	C	B									X			E		N	1		-487,945.10
3031	4801	C	E									X			E		N	1		487,945.10
3031	4881	C	E									X			E		N			17,144.95
3031	4901	C	B									X			E		N	1		-390,452.00
3031	4901	C	E									X			E		N	1		390,452.00
3031	4902	D	E					DISC				X			E		N		N	-31,080,523.42
3031	4902	D	E					DISC				X			E		N		N	-17,506,627.65
3031	4982	C	E					DISC				X			E		N		N	31,080,523.42
3031	4982	C	E					DISC				X			E		N		N	17,506,627.65
<b>Sub-Total, 3031</b>																			<b>17,144.95</b>	

3040	4902	D	E					DISC				X			E		N		N	31,080,523.42
3040	4902	D	E					DISC				X			E		N		N	17,506,627.65
3040	4982	C	E					DISC				X			E		N		N	-31,080,523.42
3040	4982	C	E					DISC				X			E		N		N	-17,506,627.65
<b>Sub-Total, 3040</b>																			<b>0.00</b>	

3081	4871	D	E									X			E		N			-309,157.81
3090	4801	C	E												E		N	1		487,945.10
3090	4871	D	E												E		N			-309,157.81
3090	4881	C	E												E		N			17,144.95
3090	4901	C	E												E		N	1		390,452.00
<b>Sub-Total, 3090</b>																			<b>586,384.24</b>	

3100, Obligated balance, end of year (net) =====  
586,384.24



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Navy and Marine Corps  
 Treasury Account: Family Housing Construction, Navy and Marine Corps  
 Budget Account Id: 007-30-0730 Treasury Account Id: 17- -03/07-0730 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

4011	4902	D	E					DISC				X			E		N	N		-31,080,523.42
4011	4902	D	E					DISC				X			E		N	N		-17,506,627.65
4011	4982	C	E					DISC				X			E		N	N		31,080,523.42
4011	4982	C	E					DISC				X			E		N	N		17,506,627.65
<b>Sub-Total, 4011</b>																			<b>0.00</b>	

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Navy and Marine Corps  
 Treasury Account: Family Housing Construction, Navy and Marine Corps  
 Budget Account Id: 007-30-0730 Treasury Account Id: 17- -02/06-0730 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1	1,355,155.54
1953	4650	C	E												E		N	1	1,355,155.54
<b>Sub-Total, 1953</b>																			<b>2,710,311.08</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	269.50
3000	4801	C	B									X			E		N	1	661,183.00
3000	4801	C	B									X			E		N	1	290,931.36
3000	4901	D	B									X			E		N	1	-76,841.85
<b>Sub-Total, 3000</b>																			<b>875,542.01</b>

3020, Obligated balance, start of year (net) =====  
875,542.01

3031	4801	C	B									X			E		N	1	-269.50
3031	4801	C	B									X			E		N	1	-661,183.00
3031	4801	C	B									X			E		N	1	-290,931.36
3031	4801	C	E									X			E		N	1	661,183.00
3031	4801	C	E									X			E		N	1	4,007.72
3031	4801	C	E									X			E		N	1	269.50
3031	4881	C	E									X			E		N		0.01
3031	4901	D	B									X			E		N	1	76,841.85
3031	4901	D	E									X			E		N	1	-76,841.85
3031	4901	C	E									X			E		N	1	282,006.64
3031	4902	D	E					DISC				X			E		N	N	-42,443,666.38
3031	4902	C	E					DISC				X			E		N	N	4,917.00
3031	4982	C	E					DISC				X			E		N	N	42,443,666.38
<b>Sub-Total, 3031</b>																			<b>0.01</b>

3040	4902	D	E					DISC				X			E		N	N	42,443,666.38
3040	4902	C	E					DISC				X			E		N	N	-4,917.00
3040	4982	C	E					DISC				X			E		N	N	-42,443,666.38
<b>Sub-Total, 3040</b>																			<b>-4,917.00</b>

3081	4871	D	E									X			E		N		-91.68
3081	4971	D	E									X			E		N		-0.01
<b>Sub-Total, 3081</b>																			<b>-91.69</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Navy and Marine Corps  
 Treasury Account: Family Housing Construction, Navy and Marine Corps  
 Budget Account Id: 007-30-0730 Treasury Account Id: 17- -02/06-0730 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E											E		N	1		661,183.00
3090	4801	C	E											E		N	1		4,007.72
3090	4801	C	E											E		N	1		269.50
3090	4871	D	E											E		N			-91.68
3090	4881	C	E											E		N			0.01
3090	4901	D	E											E		N	1		-76,841.85
3090	4901	C	E											E		N	1		282,006.64
3090	4971	D	E											E		N			-0.01
<b>Sub-Total, 3090</b>																			<b>870,533.33</b>
3100, Obligated balance, end of year (net)																			=====
																			870,533.33

**BA & O, Net**

4011	4902	D	E					DISC				X		E		N		N	-42,443,666.38
4011	4902	C	E					DISC				X		E		N		N	4,917.00
4011	4982	C	E					DISC				X		E		N		N	42,443,666.38
<b>Sub-Total, 4011</b>																			<b>4,917.00</b>
4020, Disc: Total outlays, gross																			=====
																			4,917.00
4080, Disc: Outlays, net																			=====
																			4,917.00
4190, Outlays, net (disc. and mand.)																			=====
																			4,917.00



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Account Total, Family Housing Construction, Navy and Marine Corp  
 Treasury Account:  
 Budget Account Id: 007-30-0730 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>Change in Obl Bal</u></b>																				
3000																				203,116,058.13
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				203,116,058.13
3020																				=====
3020, Obligated balance, start of year (net)																				203,116,058.13
3030																				94,576,194.91
3030, Ob Bal: Obligations incurred: Unexpired accounts																				94,576,194.91
3031																				19,496.94
3031, Ob Bal: Obligations incurred: Expired accounts																				19,496.94
3040																				-60,093,709.20
3040, Ob Bal: Outlays (gross)																				-60,093,709.20
3080																				-55,823,787.95
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-55,823,787.95
3081																				-354,047.30
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-354,047.30
3090																				181,440,205.53
3090, Ob Bal: EOY: Unpaid obligations (gross)																				181,440,205.53
3100																				=====
3100, Obligated balance, end of year (net)																				181,440,205.53

**BA & O, Net**

4000																				=====
4000, Disc: Budget authority, gross																				146,569,000.00
4010																				3,511,323.19
4010, Disc: Outlays from new authority																				3,511,323.19
4011																				56,582,386.01
4011, Disc: Outlays from balances																				56,582,386.01
4020																				=====
4020, Disc: Total outlays, gross																				60,093,709.20
4070																				=====
4070, Disc: Budget authority, net																				146,569,000.00
4080																				=====
4080, Disc: Outlays, net																				60,093,709.20

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Family Housing  
Budget Account: Account Total, Family Housing Construction, Navy and Marine Corp  
Treasury Account:  
Budget Account Id: 007-30-0730 Treasury Account Id: - - / - - -  
FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4180, Budget authority, net (disc. and mand.)</b>																				
<b>146,569,000.00</b>																				
<hr/>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
<b>60,093,709.20</b>																				

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps  
 Treasury Account: Family Housing Operation and Maintenance, Navy and Marine Corps  
 Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /10-0735 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		Y	1		97,061,897.49
0900	4801	C	E									X			U		Y	1		71,995.10
0900	4802	C	E					DISC				X			U		Y	1	N	52,207.20
0900	4901	C	E									X			U		Y	1		7,290,702.67
0900	4901	D	E									X			U		Y	1		-24,227.17
0900	4902	C	E					DISC				X			U		Y		N	160,825,368.99
0900	4902	C	E					DISC				X			U		Y		N	413,837.40
<b>Sub-Total, 0900</b>																			<b>265,691,781.68</b>	

**Schedule of Budgetary Resources**

1011	4190	D	E						97	0803		X			U		Y			4,747,000.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				4,747,000.00
1100	4119	D	E	P				DISC				X	X		U		Y	1		368,540,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				368,540,000.00
1700	4222	D	E			E		DISC				X			U		Y	1		10,524,109.83
1700	4252	C	E			E		DISC				X			U		Y			-1,682,583.27
1700	4252	C	E			F		DISC				X			U		Y			-470,764.14
1700	4252	D	E			X		DISC				X			U		Y			46,681.29
<b>Sub-Total, 1700</b>																			<b>8,417,443.71</b>	
1701	4221	D	E			F		DISC				X			U		Y	1		710,520.55
1701	4251	C	E			E		DISC				X			U		Y	1		-46,681.29
1701	4251	D	E			F		DISC				X			U		Y	1		2,714,049.67
<b>Sub-Total, 1701</b>																			<b>3,377,888.93</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																				<b>=====</b>
																				11,795,332.64
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				380,335,332.64
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				385,082,332.64

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps  
 Treasury Account: Family Housing Operation and Maintenance, Navy and Marine Corps  
 Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /10-0735 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940	4510	D	E		A										U	D	Y		43,242,000.00
1940	4510	C	E		S										U		Y		-43,242,000.00
1940	4610	C	E		A										U		Y		-80,603,323.20
1940	4700	C	E		A										U		Y		-38,787,227.76
<b>Sub-Total, 1940</b>																			<b>-119,390,550.96</b>

**Change in Obl Bal**

3030	4801	C	E									X		U		Y	1		97,061,897.49
3030	4801	C	E									X		U		Y	1		71,995.10
3030	4802	C	E					DISC				X		U		Y	1	N	52,207.20
3030	4901	C	E									X		U		Y	1		7,290,702.67
3030	4901	D	E									X		U		Y	1		-24,227.17
3030	4902	C	E					DISC				X		U		Y		N	160,825,368.99
3030	4902	C	E					DISC				X		U		Y		N	413,837.40
<b>Sub-Total, 3030</b>																			<b>265,691,781.68</b>
3040	4802	C	E					DISC				X		U		Y	1	N	-52,207.20
3040	4902	C	E					DISC				X		U		Y		N	-160,825,368.99
3040	4902	C	E					DISC				X		U		Y		N	-413,837.40
<b>Sub-Total, 3040</b>																			<b>-161,291,413.59</b>
3050	4221	D	E			F		DISC				X		U		Y	1		-710,520.55
3050	4251	D	E			F		DISC				X		U		Y	1		-2,714,049.67
3050	4251	C	E			E		DISC				X		U		Y	1		46,681.29
<b>Sub-Total, 3050</b>																			<b>-3,377,888.93</b>
3090	4801	C	E											U		Y	1		97,061,897.49
3090	4801	C	E											U		Y	1		71,995.10
3090	4901	C	E											U		Y	1		7,290,702.67
3090	4901	D	E											U		Y	1		-24,227.17
<b>Sub-Total, 3090</b>																			<b>104,400,368.09</b>
3091	4221	D	E			F		DISC						U		Y	1		-710,520.55
3091	4251	C	E			E		DISC						U		Y	1		46,681.29
3091	4251	D	E			F		DISC						U		Y	1		-2,714,049.67
<b>Sub-Total, 3091</b>																			<b>-3,377,888.93</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			101,022,479.16



OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps  
 Treasury Account: Family Housing Operation and Maintenance, Navy and Marine Corps  
 Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /10-0735 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

<b>4000, Disc: Budget authority, gross</b>																				=====
																				380,335,332.64

4010	4802	C	E					DISC				X			U		Y	1	N	52,207.20
4010	4902	C	E					DISC				X			U		Y		N	160,825,368.99
4010	4902	C	E					DISC				X			U		Y		N	413,837.40
<b>Sub-Total, 4010</b>																				<b>161,291,413.59</b>

<b>4020, Disc: Total outlays, gross</b>																				=====
																				161,291,413.59

4030	4252	C	E		F			DISC				X			U		Y			470,764.14
4033	4222	D	E		E			DISC				X			U		Y	1		-10,524,109.83
4033	4252	C	E		E			DISC				X			U		Y			1,682,583.27
4033	4252	D	E		X			DISC				X			U		Y			-46,681.29
<b>Sub-Total, 4033</b>																				<b>-8,888,207.85</b>

<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-8,417,443.71

4050	4221	D	E		F			DISC				X			U		Y	1		-710,520.55
4050	4251	C	E		E			DISC				X			U		Y	1		46,681.29
4050	4251	D	E		F			DISC				X			U		Y	1		-2,714,049.67
<b>Sub-Total, 4050</b>																				<b>-3,377,888.93</b>

<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				-3,377,888.93

<b>4070, Disc: Budget authority, net</b>																				=====
																				368,540,000.00

<b>4080, Disc: Outlays, net</b>																				=====
																				152,873,969.88

<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				368,540,000.00

<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				152,873,969.88

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Family Housing  
Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps  
Treasury Account: Family Housing Operation and Maintenance, Navy and Marine Corps  
Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /10-0735 -000-0  
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Treasury Account: Family Housing Operation and Maintenance, Navy and Marine Corps  
 Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /09-0735 -000-0  
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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**Schedule of Budgetary Resources**

1953	4650	C	E												E		N	1		8,854,431.42
1953	4650	C	E												E		N	1		8,854,431.42
<b>Sub-Total, 1953</b>																				<b>17,708,862.84</b>

**Change in Obl Bal**

3000	4801	D	B									X			E		N	1		-17,212.26
3000	4801	C	B									X			E		N	1		5,918,669.09
3000	4801	C	B									X			E		N	1		129,498,111.70
3000	4901	C	B									X			E		N	1		18,407.09
3000	4901	C	B									X			E		N	1		17,212.26
3000	4901	C	B									X			E		N	1		4,396,600.84
<b>Sub-Total, 3000</b>																				<b>139,831,788.72</b>
3010	4221	D	B			F		DISC				X			E		N	1		-1,357,070.07
3010	4221	C	B			E		DISC				X			E		N	1		10.02
3010	4251	C	B			E		DISC				X			E		N	1		10,093.62
3010	4251	C	B			F		DISC				X			E		N	1		1,676,874.96
<b>Sub-Total, 3010</b>																				<b>329,908.53</b>

3020, Obligated balance, start of year (net)

=====  
 140,161,697.25

3031	4801	D	B									X			E		N	1		17,212.26
3031	4801	C	B									X			E		N	1		-5,918,669.09
3031	4801	C	B									X			E		N	1		-129,498,111.70
3031	4801	C	E									X			E		N	1		47,528,543.98
3031	4801	C	E									X			E		N	1		2,329,034.83
3031	4802	C	B					DISC				X			E		N	1	N	-16,009.51
3031	4802	C	E					DISC				X			E		N	1	N	18,850.13
3031	4881	C	E									X			E		N			607,781.27
3031	4881	C	E									X			E		N			8,318,317.35
3031	4901	C	B									X			E		N	1		-18,407.09
3031	4901	C	B									X			E		N	1		-17,212.26
3031	4901	C	B									X			E		N	1		-4,396,600.84
3031	4901	D	E									X			E		N	1		-5,569,317.98
3031	4901	C	E									X			E		N	1		923,868.80
3031	4902	C	E					DISC				X			E		N		N	950,036.85
3031	4902	C	E					DISC				X			E		N		N	88,492,228.57

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps  
 Treasury Account: Family Housing Operation and Maintenance, Navy and Marine Corps  
 Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /09-0735 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4981	C	E									X			E		N			4,186,982.92
3031	4981	C	E									X			E		N			72,429.25
3031	4982	C	E					DISC				X			E		N	N		775,254.23
3031	4982	C	E					DISC				X			E		N	N		1,742,426.83
<b>Sub-Total, 3031</b>																				<b>10,528,638.80</b>
3040	4802	C	B					DISC				X			E		N	1	N	16,009.51
3040	4802	C	E					DISC				X			E		N	1	N	-18,850.13
3040	4902	C	E					DISC				X			E		N	N		-950,036.85
3040	4902	C	E					DISC				X			E		N	N		-88,492,228.57
3040	4982	C	E					DISC				X			E		N	N		-775,254.23
3040	4982	C	E					DISC				X			E		N	N		-1,742,426.83
<b>Sub-Total, 3040</b>																				<b>-91,962,787.10</b>
3051	4221	C	B			E		DISC				X			E		N	1		-10.02
3051	4221	D	B			F		DISC				X			E		N	1		1,357,070.07
3051	4221	D	E			F		DISC				X			E		N	1		-669,122.59
3051	4221	C	E			E		DISC				X			E		N	1		52,780.93
3051	4251	C	B			E		DISC				X			E		N	1		-10,093.62
3051	4251	C	B			F		DISC				X			E		N	1		-1,676,874.96
3051	4251	C	E			F		DISC				X			E		N	1		2,775,442.73
3051	4251	C	E			E		DISC				X			E		N	1		14,133.44
<b>Sub-Total, 3051</b>																				<b>1,843,325.98</b>
3081	4871	D	E									X			E		N			-14,042,798.09
3081	4971	D	E									X			E		N			-1,072,245.15
<b>Sub-Total, 3081</b>																				<b>-15,115,043.24</b>
3090	4801	C	E												E		N	1		47,528,543.98
3090	4801	C	E												E		N	1		2,329,034.83
3090	4871	D	E												E		N			-14,042,798.09
3090	4881	C	E												E		N			607,781.27
3090	4881	C	E												E		N			8,318,317.35
3090	4901	D	E												E		N	1		-5,569,317.98
3090	4901	C	E												E		N	1		923,868.80
3090	4971	D	E												E		N			-1,072,245.15
3090	4981	C	E												E		N			4,186,982.92
3090	4981	C	E												E		N			72,429.25
<b>Sub-Total, 3090</b>																				<b>43,282,597.18</b>
3091	4221	D	E			F		DISC							E		N	1		-669,122.59
3091	4221	C	E			E		DISC							E		N	1		52,780.93

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Defense--Military Programs  
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 Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /09-0735 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	C	E			E		DISC							E		1		14,133.44
3091	4251	C	E			F		DISC							E		1		2,775,442.73
<b>Sub-Total, 3091</b>																			<b>2,173,234.51</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			45,455,831.69

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1	N	-16,009.51
4011	4802	C	E					DISC				X		E		N	1	N	18,850.13
4011	4902	C	E					DISC				X		E		N		N	950,036.85
4011	4902	C	E					DISC				X		E		N		N	88,492,228.57
4011	4982	C	E					DISC				X		E		N		N	775,254.23
4011	4982	C	E					DISC				X		E		N		N	1,742,426.83
<b>Sub-Total, 4011</b>																			<b>91,962,787.10</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			91,962,787.10
4030	4252	D	E			F		DISC				X		E		N			-2,652,031.24
4033	4222	D	B			E		DISC				X		E		N	1		4,433,781.03
4033	4222	D	E			E		DISC				X		E		N	1		-2,405,259.64
4033	4252	D	E			E		DISC				X		E		N			-2,105,788.97
4033	4252	D	E			X		DISC				X		E		N			-4,039.82
<b>Sub-Total, 4033</b>																			<b>-81,307.40</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			-2,733,338.64
4052	4222	D	B			E		DISC				X		E		N	1		-4,433,781.03
4052	4222	D	E			E		DISC				X		E		N	1		2,405,259.64
4052	4252	D	E			F		DISC				X		E		N			2,652,031.24
4052	4252	D	E			E		DISC				X		E		N			2,105,788.97
4052	4252	D	E			X		DISC				X		E		N			4,039.82
<b>Sub-Total, 4052</b>																			<b>2,733,338.64</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			2,733,338.64

07/23/10  
13:58:58  
(MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Family Housing  
Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps  
Treasury Account: Family Housing Operation and Maintenance, Navy and Marine Corps  
Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /09-0735 -000-0  
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

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=====  
89,229,448.46  
=====  
89,229,448.46  
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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps  
 Treasury Account: Family Housing Operation and Maintenance, Navy and Marine Corps  
 Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /08-0735 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1		9,834,722.72
1953	4650	C	E												E		N	1		9,834,722.72
<b>Sub-Total, 1953</b>																				<b>19,669,445.44</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		13,652,836.85
3000	4801	C	B									X			E		N	1		1,673,807.93
3000	4901	C	B									X			E		N	1		15,688.60
3000	4901	C	B									X			E		N	1		654,040.05
<b>Sub-Total, 3000</b>																				<b>15,996,373.43</b>

3010	4221	D	B			F		DISC				X			E		N	1		-1,416,852.79
3010	4221	D	B					DISC				X			E		N	1		-0.30
3010	4251	C	B					DISC				X			E		N	1		4,697.39
3010	4251	C	B			F		DISC				X			E		N	1		2,891,945.46
<b>Sub-Total, 3010</b>																				<b>1,479,789.76</b>

3020, Obligated balance, start of year (net) =====  
17,476,163.19

3031	4801	C	B									X			E		N	1		-13,652,836.85
3031	4801	C	B									X			E		N	1		-1,673,807.93
3031	4801	C	E									X			E		N	1		8,730,307.44
3031	4801	C	E									X			E		N	1		1,541,170.68
3031	4802	C	B					DISC				X			E		N	1	N	-1,735.37
3031	4802	C	E					DISC				X			E		N	1	N	1,408.94
3031	4881	C	E									X			E		N			1,873,119.52
3031	4901	C	B									X			E		N	1		-15,688.60
3031	4901	C	B									X			E		N	1		-654,040.05
3031	4901	C	E									X			E		N	1		391,781.14
3031	4901	C	E									X			E		N	1		44,882.25
3031	4902	C	E					DISC				X			E		N		N	4,989,826.72
3031	4902	D	E					DISC				X			E		N		N	-160,036.79
3031	4981	C	E									X			E		N			39,242.46
3031	4982	C	E					DISC				X			E		N		N	13,101.03
3031	4982	C	E					DISC				X			E		N		N	1,191,323.73
<b>Sub-Total, 3031</b>																				<b>2,658,018.32</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps  
 Treasury Account: Family Housing Operation and Maintenance, Navy and Marine Corps  
 Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /08-0735 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	B					DISC				X			E		N	1	N	1,735.37
3040	4802	C	E					DISC				X			E		N	1	N	-1,408.94
3040	4902	C	E					DISC				X			E		N		N	-4,989,826.72
3040	4902	D	E					DISC				X			E		N		N	160,036.79
3040	4982	C	E					DISC				X			E		N		N	-13,101.03
3040	4982	C	E					DISC				X			E		N		N	-1,191,323.73
<b>Sub-Total, 3040</b>																			<b>-6,033,888.26</b>	
3051	4221	D	B			E		DISC				X			E		N	1		0.30
3051	4221	D	B			F		DISC				X			E		N	1		1,416,852.79
3051	4221	D	E			F		DISC				X			E		N	1		-76,589.16
3051	4251	C	B			E		DISC				X			E		N	1		-4,697.39
3051	4251	C	B			F		DISC				X			E		N	1		-2,891,945.46
3051	4251	C	E			F		DISC				X			E		N	1		2,936,592.40
3051	4251	C	E			E		DISC				X			E		N	1		6.38
<b>Sub-Total, 3051</b>																			<b>1,380,219.86</b>	
3081	4871	D	E									X			E		N			-2,851,826.17
3081	4971	D	E									X			E		N			-185,822.41
<b>Sub-Total, 3081</b>																			<b>-3,037,648.58</b>	
3090	4801	C	E												E		N	1		8,730,307.44
3090	4801	C	E												E		N	1		1,541,170.68
3090	4871	D	E												E		N			-2,851,826.17
3090	4881	C	E												E		N			1,873,119.52
3090	4901	C	E												E		N	1		391,781.14
3090	4901	C	E												E		N	1		44,882.25
3090	4971	D	E												E		N			-185,822.41
3090	4981	C	E												E		N			39,242.46
<b>Sub-Total, 3090</b>																			<b>9,582,854.91</b>	
3091	4221	D	E			F		DISC							E		N	1		-76,589.16
3091	4251	C	E			E		DISC							E		N	1		6.38
3091	4251	C	E			F		DISC							E		N	1		2,936,592.40
<b>Sub-Total, 3091</b>																			<b>2,860,009.62</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>12,442,864.53</b>	



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps  
 Treasury Account: Family Housing Operation and Maintenance, Navy and Marine Corps  
 Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /08-0735 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1	N	-1,735.37
4011	4802	C	E					DISC				X			E		N	1	N	1,408.94
4011	4902	C	E					DISC				X			E		N		N	4,989,826.72
4011	4902	D	E					DISC				X			E		N		N	-160,036.79
4011	4982	C	E					DISC				X			E		N		N	13,101.03
4011	4982	C	E					DISC				X			E		N		N	1,191,323.73
<b>Sub-Total, 4011</b>																			<b>6,033,888.26</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>6,033,888.26</b>	
4030	4252	D	E			F		DISC				X			E		N			-2,117,333.06
4033	4222	D	B			E		DISC				X			E		N	1		256,954.84
4033	4222	D	E			E		DISC				X			E		N	1		-1,321,076.97
4033	4252	C	E			E		DISC				X			E		N			1,007,514.52
4033	4252	C	E			X		DISC				X			E		N			9,382.02
<b>Sub-Total, 4033</b>																			<b>-47,225.59</b>	
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>	
																			<b>-2,164,558.65</b>	
4052	4222	D	B			E		DISC				X			E		N	1		-256,954.84
4052	4222	D	E			E		DISC				X			E		N	1		1,321,076.97
4052	4252	C	E			E		DISC				X			E		N			-1,007,514.52
4052	4252	D	E			F		DISC				X			E		N			2,117,333.06
4052	4252	C	E			X		DISC				X			E		N			-9,382.02
<b>Sub-Total, 4052</b>																			<b>2,164,558.65</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>	
																			<b>2,164,558.65</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			<b>3,869,329.61</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>3,869,329.61</b>	

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps  
 Treasury Account: Family Housing Operation and Maintenance, Navy and Marine Corps  
 Budget Account Id: 007-30-0735 Treasury Account Id: 17- -06/07-0735 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1		6,780,155.29
1953	4650	C	E												E		N	1		6,780,155.29
<b>Sub-Total, 1953</b>																				<b>13,560,310.58</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		2,568,717.96
3010	4251	C	B			F		DISC				X			E		N	1		8,558.21
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>2,577,276.17</b>
3031	4801	C	B									X			E		N	1		-2,568,717.96
3031	4801	C	E									X			E		N	1		2,552,197.03
3031	4901	C	E									X			E		N	1		1.00
3031	4902	C	E					DISC				X			E		N		N	16,519.93
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4902	C	E					DISC				X			E		N		N	-16,519.93
3051	4251	C	B			F		DISC				X			E		N	1		-8,558.21
3051	4251	C	E			F		DISC				X			E		N	1		8,558.21
<b>Sub-Total, 3051</b>																				<b>0.00</b>
3081	4871	D	E									X			E		N			-260,428.00
3081	4971	D	E									X			E		N			-1.00
<b>Sub-Total, 3081</b>																				<b>-260,429.00</b>
3090	4801	C	E												E		N	1		2,552,197.03
3090	4871	D	E												E		N			-260,428.00
3090	4901	C	E												E		N	1		1.00
3090	4971	D	E												E		N			-1.00
<b>Sub-Total, 3090</b>																				<b>2,291,769.03</b>
3091	4251	C	E			F		DISC							E		N	1		8,558.21
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>2,300,327.24</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps  
 Treasury Account: Family Housing Operation and Maintenance, Navy and Marine Corps  
 Budget Account Id: 007-30-0735 Treasury Account Id: 17- -06/07-0735 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b>BA &amp; O, Net</b>																					
4011	4902	C	E					DISC				X			E		N		N	16,519.93	
<b>4020, Disc: Total outlays, gross</b>																				=====	
																				16,519.93	
<b>4080, Disc: Outlays, net</b>																				=====	
																				16,519.93	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====	
																				16,519.93	

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps  
 Treasury Account: Family Housing Operation and Maintenance, Navy and Marine Corps  
 Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /07-0735 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1		6,877,686.10
1953	4650	C	E												E		N	1		6,877,686.10
<b>Sub-Total, 1953</b>																				<b>13,755,372.20</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		11,080,836.68
3000	4801	C	B									X			E		N	1		132,722.35
3000	4901	C	B									X			E		N	1		4,018,667.86
<b>Sub-Total, 3000</b>																				<b>15,232,226.89</b>

3010	4221	C	B			F		DISC				X			E		N	1		522,817.35
3010	4251	C	B			E		DISC				X			E		N	1		10,815.81
3010	4251	C	B			F		DISC				X			E		N	1		6,039,296.09
<b>Sub-Total, 3010</b>																				<b>6,572,929.25</b>

**3020, Obligated balance, start of year (net)** =====  
21,805,156.14

3031	4801	C	B									X			E		N	1		-11,080,836.68
3031	4801	C	B									X			E		N	1		-132,722.35
3031	4801	C	E									X			E		N	1		66,672.32
3031	4801	C	E									X			E		N	1		10,397,411.25
3031	4802	D	B					DISC				X			E		N	1	N	26,108.41
3031	4802	D	B					DISC				X			E		N	1	N	3,092.58
3031	4802	D	E					DISC				X			E		N	1	N	-26,507.53
3031	4802	D	E					DISC				X			E		N	1	N	-3,092.58
3031	4881	C	E									X			E		N			739.65
3031	4881	C	E									X			E		N			376,759.23
3031	4901	C	B									X			E		N	1		-4,018,667.86
3031	4901	C	E									X			E		N	1		4,056,686.56
3031	4902	C	E					DISC				X			E		N		N	564,726.96
3031	4902	D	E					DISC				X			E		N		N	-5,459,722.50
3031	4981	C	E									X			E		N			2,525.47
3031	4982	C	E					DISC				X			E		N		N	20,056.90
3031	4982	C	E					DISC				X			E		N		N	7,819,476.64
<b>Sub-Total, 3031</b>																				<b>2,612,706.47</b>

3040	4802	D	B					DISC				X			E		N	1	N	-26,108.41
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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps  
 Treasury Account: Family Housing Operation and Maintenance, Navy and Marine Corps  
 Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /07-0735 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	D	B					DISC				X		E		N	1	N	-3,092.58
3040	4802	D	E					DISC				X		E		N	1	N	26,507.53
3040	4802	D	E					DISC				X		E		N	1	N	3,092.58
3040	4902	C	E					DISC				X		E		N		N	-564,726.96
3040	4902	D	E					DISC				X		E		N		N	5,459,722.50
3040	4982	C	E					DISC				X		E		N		N	-20,056.90
3040	4982	C	E					DISC				X		E		N		N	-7,819,476.64
<b>Sub-Total, 3040</b>																			<b>-2,944,138.88</b>
3051	4221	C	B			F		DISC				X		E		N	1		-522,817.35
3051	4221	D	E			F		DISC				X		E		N	1		-35,022.18
3051	4251	C	B			E		DISC				X		E		N	1		-10,815.81
3051	4251	C	B			F		DISC				X		E		N	1		-6,039,296.09
3051	4251	C	E			F		DISC				X		E		N	1		5,935,720.88
3051	4251	D	E			E		DISC				X		E		N	1		-149.15
<b>Sub-Total, 3051</b>																			<b>-672,379.70</b>
3081	4871	D	E									X		E		N			-1,267,243.76
3081	4971	D	E									X		E		N			-12,060.68
<b>Sub-Total, 3081</b>																			<b>-1,279,304.44</b>
3090	4801	C	E											E		N	1		66,672.32
3090	4801	C	E											E		N	1		10,397,411.25
3090	4871	D	E											E		N			-1,267,243.76
3090	4881	C	E											E		N			739.65
3090	4881	C	E											E		N			376,759.23
3090	4901	C	E											E		N	1		4,056,686.56
3090	4971	D	E											E		N			-12,060.68
3090	4981	C	E											E		N			2,525.47
<b>Sub-Total, 3090</b>																			<b>13,621,490.04</b>
3091	4221	D	E			F		DISC						E		N	1		-35,022.18
3091	4251	D	E			E		DISC						E		N	1		-149.15
3091	4251	C	E			F		DISC						E		N	1		5,935,720.88
<b>Sub-Total, 3091</b>																			<b>5,900,549.55</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>19,522,039.59</b>

07/23/10  
 13:58:58  
 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps  
 Treasury Account: Family Housing Operation and Maintenance, Navy and Marine Corps  
 Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /07-0735 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	D	B					DISC				X			E		N	1	N	26,108.41
4011	4802	D	B					DISC				X			E		N	1	N	3,092.58
4011	4802	D	E					DISC				X			E		N	1	N	-26,507.53
4011	4802	D	E					DISC				X			E		N	1	N	-3,092.58
4011	4902	C	E					DISC				X			E		N		N	564,726.96
4011	4902	D	E					DISC				X			E		N		N	-5,459,722.50
4011	4982	C	E					DISC				X			E		N		N	20,056.90
4011	4982	C	E					DISC				X			E		N		N	7,819,476.64
<b>Sub-Total, 4011</b>																			<b>2,944,138.88</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b> <b>2,944,138.88</b>	
4030	4252	D	E			F		DISC				X			E		N			-2,576,488.80
4033	4222	D	B			E		DISC				X			E		N	1		629,431.29
4033	4222	D	E			E		DISC				X			E		N	1		-963,813.85
4033	4252	C	E			E		DISC				X			E		N			331,274.83
<b>Sub-Total, 4033</b>																			<b>-3,107.73</b>	
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b> <b>-2,579,596.53</b>	
4052	4222	D	B			E		DISC				X			E		N	1		-629,431.29
4052	4222	D	E			E		DISC				X			E		N	1		963,813.85
4052	4252	C	E			E		DISC				X			E		N			-331,274.83
4052	4252	D	E			F		DISC				X			E		N			2,576,488.80
<b>Sub-Total, 4052</b>																			<b>2,579,596.53</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b> <b>2,579,596.53</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b> <b>364,542.35</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b> <b>364,542.35</b>	

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps  
 Treasury Account: Family Housing Operation and Maintenance, Navy and Marine Corps  
 Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /06-0735 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1		12,900,545.20
1953	4650	C	E												E		N	1		12,900,545.20
<b>Sub-Total, 1953</b>																				<b>25,801,090.40</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		147,215.36
3000	4801	C	B									X			E		N	1		6,012,118.91
3000	4901	C	B									X			E		N	1		7,433,782.67
<b>Sub-Total, 3000</b>																				<b>13,593,116.94</b>

3010	4221	C	B			F		DISC				X			E		N	1		2,972,842.07
3010	4251	C	B			E		DISC				X			E		N	1		473.05
3010	4251	C	B			F		DISC				X			E		N	1		2,382,115.52
<b>Sub-Total, 3010</b>																				<b>5,355,430.64</b>

**3020, Obligated balance, start of year (net)** =====  
18,948,547.58

3031	4801	C	B									X			E		N	1		-147,215.36
3031	4801	C	B									X			E		N	1		-6,012,118.91
3031	4801	C	E									X			E		N	1		147,215.36
3031	4801	C	E									X			E		N	1		5,998,763.37
3031	4802	C	B					DISC				X			E		N	1	N	-10,686.30
3031	4802	C	E					DISC				X			E		N	1	N	10,686.30
3031	4881	C	E									X			E		N			62,377.24
3031	4901	C	B									X			E		N	1		-7,433,782.67
3031	4901	C	E									X			E		N	1		7,371,080.47
3031	4902	D	E					DISC				X			E		N		N	-29,215.57
3031	4981	C	E									X			E		N			42,535.13
3031	4982	C	E					DISC				X			E		N		N	12,503.22
<b>Sub-Total, 3031</b>																				<b>12,142.28</b>

3040	4802	C	B					DISC				X			E		N	1	N	10,686.30
3040	4802	C	E					DISC				X			E		N	1	N	-10,686.30
3040	4902	D	E					DISC				X			E		N		N	29,215.57
3040	4982	C	E					DISC				X			E		N		N	-12,503.22
<b>Sub-Total, 3040</b>																				<b>16,712.35</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps  
 Treasury Account: Family Housing Operation and Maintenance, Navy and Marine Corps  
 Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /06-0735 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	C	B			F		DISC				X		E		N	1		-2,972,842.07
3051	4221	D	E			F		DISC				X		E		N	1		-600,217.90
3051	4251	C	B			E		DISC				X		E		N	1		-473.05
3051	4251	C	B			F		DISC				X		E		N	1		-2,382,115.52
3051	4251	C	E			F		DISC				X		E		N	1		2,432,997.85
3051	4251	C	E			E		DISC				X		E		N	1		473.05
<b>Sub-Total, 3051</b>																			<b>-3,522,177.64</b>
3081	4871	D	E									X		E		N			-1,208,329.02
3081	4971	D	E									X		E		N			-38,994.81
<b>Sub-Total, 3081</b>																			<b>-1,247,323.83</b>
3090	4801	C	E											E		N	1		147,215.36
3090	4801	C	E											E		N	1		5,998,763.37
3090	4871	D	E											E		N			-1,208,329.02
3090	4881	C	E											E		N			62,377.24
3090	4901	C	E											E		N	1		7,371,080.47
3090	4971	D	E											E		N			-38,994.81
3090	4981	C	E											E		N			42,535.13
<b>Sub-Total, 3090</b>																			<b>12,374,647.74</b>
3091	4221	D	E			F		DISC						E		N	1		-600,217.90
3091	4251	C	E			E		DISC						E		N	1		473.05
3091	4251	C	E			F		DISC						E		N	1		2,432,997.85
<b>Sub-Total, 3091</b>																			<b>1,833,253.00</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>14,207,900.74</b>



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps  
 Treasury Account: Family Housing Operation and Maintenance, Navy and Marine Corps  
 Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /06-0735 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1	N	-10,686.30
4011	4802	C	E					DISC				X			E		N	1	N	10,686.30
4011	4902	D	E					DISC				X			E		N		N	-29,215.57
4011	4982	C	E					DISC				X			E		N		N	12,503.22
<b>Sub-Total, 4011</b>																				<b>-16,712.35</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>-16,712.35</b>
4030	4252	D	E			F		DISC				X			E		N			-50,882.33
4033	4222	D	B			E		DISC				X			E		N	1		3,120,057.43
4033	4222	D	E			E		DISC				X			E		N	1		-3,121,348.88
<b>Sub-Total, 4033</b>																				<b>-1,291.45</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-52,173.78</b>
4052	4222	D	B			E		DISC				X			E		N	1		-3,120,057.43
4052	4222	D	E			E		DISC				X			E		N	1		3,121,348.88
4052	4252	D	E			F		DISC				X			E		N			50,882.33
<b>Sub-Total, 4052</b>																				<b>52,173.78</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>52,173.78</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>-68,886.13</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>-68,886.13</b>

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps  
 Treasury Account: Family Housing Operation and Maintenance, Navy and Marine Corps  
 Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /05-0735 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1953	4650	C	E												E		N	1		5,405,204.38
1953	4650	C	E												E		N	1		5,405,204.38
<b>Sub-Total, 1953</b>																				<b>10,810,408.76</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		334.70
3000	4801	C	B									X			E		N	1		6,676,326.21
3000	4901	C	B									X			E		N	1		2,352,724.86
3000	4901	C	B									X			E		N	1		689.57
<b>Sub-Total, 3000</b>																				<b>9,030,075.34</b>

3010	4221	C	B			F		DISC				X			E		N	1		2,207,698.70
3010	4221	D	B					DISC				X			E		N	1		-60,000.00
3010	4251	C	B			F		DISC				X			E		N	1		1,188,997.71
<b>Sub-Total, 3010</b>																				<b>3,336,696.41</b>

**3020, Obligated balance, start of year (net)** =====  
12,366,771.75

3031	4801	C	B									X			E		N	1		-334.70
3031	4801	C	B									X			E		N	1		-6,676,326.21
3031	4801	C	E									X			E		N	1		6,654,787.52
3031	4801	C	E									X			E		N	1		1,024.17
3031	4802	D	B					DISC				X			E		N	1	N	334.70
3031	4802	C	B					DISC				X			E		N	1	N	-28,215.51
3031	4802	D	E					DISC				X			E		N	1	N	-334.70
3031	4802	C	E					DISC				X			E		N	1	N	28,215.51
3031	4881	C	E									X			E		N			18,643.65
3031	4901	C	B									X			E		N	1		-2,352,724.86
3031	4901	C	B									X			E		N	1		-689.57
3031	4901	C	E									X			E		N	1		0.10
3031	4901	C	E									X			E		N	1		2,344,994.75
3031	4902	C	E					DISC				X			E		N		N	38,205.14
3031	4981	C	E									X			E		N			537.66
3031	4982	C	E					DISC				X			E		N		N	8,887.74
<b>Sub-Total, 3031</b>																				<b>37,005.39</b>

3040	4802	D	B					DISC				X			E		N	1	N	-334.70
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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps  
 Treasury Account: Family Housing Operation and Maintenance, Navy and Marine Corps  
 Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /05-0735 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	B					DISC				X			E		N	1	N	28,215.51
3040	4802	D	E					DISC				X			E		N	1	N	334.70
3040	4802	C	E					DISC				X			E		N	1	N	-28,215.51
3040	4902	C	E					DISC				X			E		N		N	-38,205.14
3040	4982	C	E					DISC				X			E		N		N	-8,887.74
<b>Sub-Total, 3040</b>																			<b>-47,092.88</b>	
3051	4221	D	B			E		DISC				X			E		N	1		60,000.00
3051	4221	C	B			F		DISC				X			E		N	1		-2,207,698.70
3051	4221	C	E			F		DISC				X			E		N	1		1,991,126.99
3051	4251	C	B			F		DISC				X			E		N	1		-1,188,997.71
3051	4251	C	E			F		DISC				X			E		N	1		768,424.13
3051	4251	C	E			E		DISC				X			E		N	1		689.47
<b>Sub-Total, 3051</b>																			<b>-576,455.82</b>	
3081	4871	D	E									X			E		N			-1,058,339.63
3081	4971	D	E									X			E		N			-71,668.52
<b>Sub-Total, 3081</b>																			<b>-1,130,008.15</b>	
3090	4801	C	E												E		N	1		6,654,787.52
3090	4801	C	E												E		N	1		1,024.17
3090	4871	D	E												E		N			-1,058,339.63
3090	4881	C	E												E		N			18,643.65
3090	4901	C	E												E		N	1		0.10
3090	4901	C	E												E		N	1		2,344,994.75
3090	4971	D	E												E		N			-71,668.52
3090	4981	C	E												E		N			537.66
<b>Sub-Total, 3090</b>																			<b>7,889,979.70</b>	
3091	4221	C	E			F		DISC							E		N	1		1,991,126.99
3091	4251	C	E			E		DISC							E		N	1		689.47
3091	4251	C	E			F		DISC							E		N	1		768,424.13
<b>Sub-Total, 3091</b>																			<b>2,760,240.59</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			10,650,220.29	

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps  
 Treasury Account: Family Housing Operation and Maintenance, Navy and Marine Corps  
 Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /05-0735 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
4011	4802	D	B					DISC				X		E		N	1	N	334.70
4011	4802	C	B					DISC				X		E		N	1	N	-28,215.51
4011	4802	D	E					DISC				X		E		N	1	N	-334.70
4011	4802	C	E					DISC				X		E		N	1	N	28,215.51
4011	4902	C	E					DISC				X		E		N		N	38,205.14
4011	4982	C	E					DISC				X		E		N		N	8,887.74
<b>Sub-Total, 4011</b>																			<b>47,092.88</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>47,092.88</b>
4030	4252	C	E			F		DISC				X		E		N			420,573.58
4033	4222	D	B			E		DISC				X		E		N	1		2,147,698.70
4033	4222	D	E			E		DISC				X		E		N	1		-2,564,556.17
4033	4252	C	E			E		DISC				X		E		N			0.02
<b>Sub-Total, 4033</b>																			<b>-416,857.45</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>3,716.13</b>
4052	4222	D	B			E		DISC				X		E		N	1		-2,147,698.70
4052	4222	D	E			E		DISC				X		E		N	1		2,564,556.17
4052	4252	C	E			E		DISC				X		E		N			-0.02
4052	4252	C	E			F		DISC				X		E		N			-420,573.58
<b>Sub-Total, 4052</b>																			<b>-3,716.13</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>-3,716.13</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>50,809.01</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>50,809.01</b>



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Account Total, Family Housing Operation and Maintenance, Navy an  
 Treasury Account:  
 Budget Account Id: 007-30-0735 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>Change in Obl Bal</u></b>																				
3000																				196,252,299.28
3010																				17,083,312.80
3020																				===== 213,335,612.08
3030																				265,691,781.68
3031																				15,848,511.26
3040																				-262,279,128.29
3050																				-3,377,888.93
3051																				-1,547,467.32
3081																				-22,069,757.24
3090																				193,443,706.69
3091																				12,157,956.55
3100																				===== 205,601,663.24

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Account Total, Family Housing Operation and Maintenance, Navy an  
 Treasury Account:  
 Budget Account Id: 007-30-0735 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 380,335,332.64
4010																				161,291,413.59
4011																				100,987,714.70
4020																				===== 262,279,128.29
4030																				-6,505,397.71
4033																				-9,437,997.47
4040																				===== -15,943,395.18
4050																				-3,377,888.93
4052																				7,525,951.47
4060																				===== 4,148,062.54
4070																				===== 368,540,000.00
4080																				===== 246,335,733.11
4180																				===== 368,540,000.00
4190																				===== 246,335,733.11

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Air Force  
 Treasury Account: Family Housing, Air Force  
 Budget Account Id: 007-30-0740 Treasury Account Id: 57- -01/05-0704 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1		5,798,388.21
1953	4650	C	E												E		N	1		5,798,388.21
<b>Sub-Total, 1953</b>																				<b>11,596,776.42</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		273,180.75
3000	4901	C	B									X			E		N	1		58,177.18
<b>Sub-Total, 3000</b>																				<b>331,357.93</b>

3020, Obligated balance, start of year (net) =====  
331,357.93

3031	4801	C	B									X			E		N	1		-273,180.75
3031	4801	C	E									X			E		N	1		273,180.75
3031	4901	C	B									X			E		N	1		-58,177.18
3031	4901	C	E									X			E		N	1		48,248.11
3031	4902	C	E					DISC				X			E		N		N	26,776.69
<b>Sub-Total, 3031</b>																				<b>16,847.62</b>

3040	4902	C	E					DISC				X			E		N		N	-26,776.69
3081	4871	D	E									X			E		N			-270,091.86
3090	4801	C	E												E		N	1		273,180.75
3090	4871	D	E												E		N			-270,091.86
3090	4901	C	E												E		N	1		48,248.11
<b>Sub-Total, 3090</b>																				<b>51,337.00</b>

3100, Obligated balance, end of year (net) =====  
51,337.00



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Air Force  
 Treasury Account: Family Housing, Air Force  
 Budget Account Id: 007-30-0740 Treasury Account Id: 57- -01/05-0704 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC				X			E		N		N	26,776.69
<b>4020, Disc: Total outlays, gross</b>																				=====
																				26,776.69
<b>4080, Disc: Outlays, net</b>																				=====
																				26,776.69
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				26,776.69

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Air Force  
 Treasury Account: Family Housing Construction, Air Force  
 Budget Account Id: 007-30-0740 Treasury Account Id: 57- -10/14-0740 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

0900	4801	C	E									X			U		N	1		50,000.00
0900	4901	D	E									X			U		N	1		-10,576.38
0900	4902	C	E					DISC				X			U		N		N	14,987,897.24
<b>Sub-Total, 0900</b>																				<b>15,027,320.86</b>

**Schedule of Budgetary Resources**

1011	4190	D	E						57	0740		X			U		N			15,000,000.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				15,000,000.00
1100	4119	D	E	P				DISC				X	X		U		N	1		66,101,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				66,101,000.00
1700	4222	D	E			F		DISC				X			U		N	1		4,000,000.00
<b>1750, BA: Disc: Spending auth: Total</b>																				<b>=====</b>
																				4,000,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				70,101,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				85,101,000.00
1941	4510	C	E			A									U		N			-81,051,000.00
1941	4610	D	E			A									U		N			14,977,320.86
1941	4700	C	E			A									U		N			-4,000,000.00
<b>Sub-Total, 1941</b>																				<b>-70,073,679.14</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Air Force  
 Treasury Account: Family Housing Construction, Air Force  
 Budget Account Id: 007-30-0740 Treasury Account Id: 57- -10/14-0740 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3030	4801	C	E									X			U		N	1		50,000.00
3030	4901	D	E									X			U		N	1		-10,576.38
3030	4902	C	E					DISC				X			U		N		N	14,987,897.24
<b>Sub-Total, 3030</b>																			<b>15,027,320.86</b>	
3040	4902	C	E					DISC				X			U		N		N	-14,987,897.24
3090	4801	C	E												U		N	1		50,000.00
3090	4901	D	E												U		N	1		-10,576.38
<b>Sub-Total, 3090</b>																			<b>39,423.62</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>39,423.62</b>	

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				<b>=====</b>
																				<b>70,101,000.00</b>
4010	4902	C	E					DISC				X			U		N		N	14,987,897.24
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>14,987,897.24</b>
4030	4222	D	E					F DISC				X			U		N	1		-4,000,000.00
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-4,000,000.00</b>
<b>4070, Disc: Budget authority, net</b>																				<b>=====</b>
																				<b>66,101,000.00</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>10,987,897.24</b>
<b>4180, Budget authority, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>66,101,000.00</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>10,987,897.24</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Air Force  
 Treasury Account: Family Housing Construction, Air Force  
 Budget Account Id: 007-30-0740 Treasury Account Id: 57- -09/13-0740 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-180,668,188.01
0900	4801	C	B									X			U		N	1		-4,669,428.48
0900	4801	C	E									X			U		N	1		174,324,792.33
0900	4801	C	E									X			U		N	1		4,553,463.46
0900	4901	C	E									X			U		N	1		4,811,049.39
0900	4901	D	E									X			U		N	1		-96,916.70
0900	4902	C	E					DISC				X			U		N		N	212,881.72
0900	4902	C	E					DISC				X			U		N		N	24,198,215.00
<b>Sub-Total, 0900</b>																			<b>22,665,868.71</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		403,907,932.59
1000	4222	D	B			F		DISC				X			U		N	1		4,669,428.48
1000	4801	C	B									X			U		N	1		-180,668,188.01
1000	4801	C	B									X			U		N	1		-4,669,428.48
<b>Sub-Total, 1000</b>																			<b>223,239,744.58</b>	
1010	4190	C	E						97	803		X			U		N			-1,484,000.00
1021	4871	D	E									X			U		N			47,961,165.93
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>269,716,910.51</b>	
1700	4222	D	B			F		DISC				X			U		N	1		-4,669,428.48
1700	4222	D	E			F		DISC				X			U		N	1		4,262,713.37
1700	4252	D	E			F		DISC				X			U		N			406,715.11
<b>Sub-Total, 1700</b>																			<b>0.00</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>269,716,910.51</b>	
1941	4510	C	E			A									U		N			-246,240,054.61
1941	4610	D	E			A									U		N			637,014.67
1941	4700	C	E			A									U		N			-1,448,001.86
<b>Sub-Total, 1941</b>																			<b>-247,051,041.80</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Air Force  
 Treasury Account: Family Housing Construction, Air Force  
 Budget Account Id: 007-30-0740 Treasury Account Id: 57- -09/13-0740 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	C	B									X			U		N	1		180,668,188.01
3000	4801	C	B									X			U		N	1		4,669,428.48
<b>Sub-Total, 3000</b>																				<b>185,337,616.49</b>

**3020, Obligated balance, start of year (net)** =====  
185,337,616.49

3030	4801	C	B									X			U		N	1		-180,668,188.01
3030	4801	C	B									X			U		N	1		-4,669,428.48
3030	4801	C	E									X			U		N	1		174,324,792.33
3030	4801	C	E									X			U		N	1		4,553,463.46
3030	4901	C	E									X			U		N	1		4,811,049.39
3030	4901	D	E									X			U		N	1		-96,916.70
3030	4902	C	E					DISC				X			U		N		N	212,881.72
3030	4902	C	E					DISC				X			U		N		N	24,198,215.00
<b>Sub-Total, 3030</b>																				<b>22,665,868.71</b>

3040	4902	C	E					DISC				X			U		N		N	-212,881.72
3040	4902	C	E					DISC				X			U		N		N	-24,198,215.00
<b>Sub-Total, 3040</b>																				<b>-24,411,096.72</b>

3080	4871	D	E									X			U		N			-47,961,165.93
3090	4801	C	E												U		N	1		174,324,792.33
3090	4801	C	E												U		N	1		4,553,463.46
3090	4871	D	E												U		N			-47,961,165.93
3090	4901	C	E												U		N	1		4,811,049.39
3090	4901	D	E												U		N	1		-96,916.70
<b>Sub-Total, 3090</b>																				<b>135,631,222.55</b>

**3100, Obligated balance, end of year (net)** =====  
135,631,222.55

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Air Force  
 Treasury Account: Family Housing Construction, Air Force  
 Budget Account Id: 007-30-0740 Treasury Account Id: 57- -09/13-0740 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC				X			U		N	N		212,881.72
4011	4902	C	E					DISC				X			U		N	N		24,198,215.00
<b>Sub-Total, 4011</b>																				<b>24,411,096.72</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				24,411,096.72
4030	4222	D	B			F		DISC				X			U		N	1		4,669,428.48
4030	4222	D	E			F		DISC				X			U		N	1		-4,262,713.37
4030	4252	D	E			F		DISC				X			U		N			-406,715.11
<b>Sub-Total, 4030</b>																				<b>0.00</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				24,411,096.72
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				24,411,096.72

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Air Force  
 Treasury Account: Family Housing Construction, Air Force  
 Budget Account Id: 007-30-0740 Treasury Account Id: 57- -08/12-0740 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-2,219,791.22
0900	4801	C	B									X			U		N	1		-110,889,614.48
0900	4801	C	E									X			U		N	1		2,170,585.48
0900	4801	C	E									X			U		N	1		215,040,854.34
0900	4901	C	B									X			U		N	1		-313,491.27
0900	4901	C	E									X			U		N	1		9,760,223.43
0900	4901	C	E									X			U		N	1		4,312.11
0900	4902	C	E					DISC				X			U		N		N	15,555,935.49
0900	4902	C	E					DISC				X			U		N		N	44,893.63
<b>Sub-Total, 0900</b>																			<b>129,153,907.51</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		313,716,592.87
1000	4222	D	B			F		DISC				X			U		N	1		2,219,791.22
1000	4801	C	B									X			U		N	1		-2,219,791.22
1000	4801	C	B									X			U		N	1		-110,889,614.48
1000	4901	C	B									X			U		N	1		-313,491.27
<b>Sub-Total, 1000</b>																			<b>202,513,487.12</b>	
1021	4871	D	E									X			U		N			3,567,554.20
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			206,081,041.32	
1700	4222	D	B			F		DISC				X			U		N	1		-2,219,791.22
1700	4222	D	E			F		DISC				X			U		N	1		2,123,821.73
1700	4252	D	E			F		DISC				X			U		N			95,969.49
<b>Sub-Total, 1700</b>																			<b>0.00</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			206,081,041.32	
1941	4510	C	E			A									U		N			-132,698,187.20
1941	4610	D	E			A									U		N			55,898,126.35
1941	4700	C	E			A									U		N			-127,072.96
<b>Sub-Total, 1941</b>																			<b>-76,927,133.81</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Air Force  
 Treasury Account: Family Housing Construction, Air Force  
 Budget Account Id: 007-30-0740 Treasury Account Id: 57- -08/12-0740 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	C	B									X			U		N	1		2,219,791.22
3000	4801	C	B									X			U		N	1		110,889,614.48
3000	4901	C	B									X			U		N	1		313,491.27
<b>Sub-Total, 3000</b>																				<b>113,422,896.97</b>

3020, Obligated balance, start of year (net) =====  
 113,422,896.97

3030	4801	C	B									X			U		N	1		-2,219,791.22
3030	4801	C	B									X			U		N	1		-110,889,614.48
3030	4801	C	E									X			U		N	1		2,170,585.48
3030	4801	C	E									X			U		N	1		215,040,854.34
3030	4901	C	B									X			U		N	1		-313,491.27
3030	4901	C	E									X			U		N	1		9,760,223.43
3030	4901	C	E									X			U		N	1		4,312.11
3030	4902	C	E					DISC				X			U		N		N	15,555,935.49
3030	4902	C	E					DISC				X			U		N		N	44,893.63
<b>Sub-Total, 3030</b>																				<b>129,153,907.51</b>

3040	4902	C	E					DISC				X			U		N		N	-15,555,935.49
3040	4902	C	E					DISC				X			U		N		N	-44,893.63
<b>Sub-Total, 3040</b>																				<b>-15,600,829.12</b>

3080	4871	D	E									X			U		N			-3,567,554.20
3090	4801	C	E												U		N	1		2,170,585.48
3090	4801	C	E												U		N	1		215,040,854.34
3090	4871	D	E												U		N			-3,567,554.20
3090	4901	C	E												U		N	1		9,760,223.43
3090	4901	C	E												U		N	1		4,312.11
<b>Sub-Total, 3090</b>																				<b>223,408,421.16</b>

3100, Obligated balance, end of year (net) =====  
 223,408,421.16



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Air Force  
 Treasury Account: Family Housing Construction, Air Force  
 Budget Account Id: 007-30-0740 Treasury Account Id: 57- -08/12-0740 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC				X			U		N	N		15,555,935.49
4011	4902	C	E					DISC				X			U		N	N		44,893.63
<b>Sub-Total, 4011</b>																				<b>15,600,829.12</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				15,600,829.12
4030	4222	D	B			F		DISC				X			U		N	1		2,219,791.22
4030	4222	D	E			F		DISC				X			U		N	1		-2,123,821.73
4030	4252	D	E			F		DISC				X			U		N			-95,969.49
<b>Sub-Total, 4030</b>																				<b>0.00</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				15,600,829.12
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				15,600,829.12

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Air Force  
 Treasury Account: Family Housing Construction, Air Force  
 Budget Account Id: 007-30-0740 Treasury Account Id: 57- -07/11-0740 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-748,024.69
0900	4801	C	B									X			U		N	1		-417,247,754.01
0900	4801	C	E									X			U		N	1		367,824,937.71
0900	4801	C	E									X			U		N	1		583,694.76
0900	4901	C	B									X			U		N	1		-5,027,693.67
0900	4901	C	E									X			U		N	1		3,962,504.72
0900	4902	C	E					DISC				X			U		N		N	164,411,635.37
0900	4902	C	E					DISC				X			U		N		N	164,329.93
<b>Sub-Total, 0900</b>																			<b>113,923,630.12</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		822,037,559.01
1000	4222	D	B			F		DISC				X			U		N	1		748,024.69
1000	4801	C	B									X			U		N	1		-748,024.69
1000	4801	C	B									X			U		N	1		-417,247,754.01
1000	4901	C	B									X			U		N	1		-5,027,693.67
<b>Sub-Total, 1000</b>																			<b>399,762,111.33</b>	
1021	4871	D	E									X			U		N			441,998.40
1021	4971	D	E									X			U		N			2,757.56
<b>Sub-Total, 1021</b>																			<b>444,755.96</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			400,206,867.29	
1700	4222	D	B			F		DISC				X			U		N	1		-748,024.69
1700	4222	D	E			F		DISC				X			U		N	1		583,694.76
1700	4252	D	E			F		DISC				X			U		N			164,329.93
<b>Sub-Total, 1700</b>																			<b>0.00</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			400,206,867.29	
1941	4510	C	E			A									U		N			-276,612,469.96
1941	4610	D	E			A									U		N			4,449,914.65
1941	4700	C	E			A									U		N			-14,120,681.86
<b>Sub-Total, 1941</b>																			<b>-286,283,237.17</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Air Force  
 Treasury Account: Family Housing Construction, Air Force  
 Budget Account Id: 007-30-0740 Treasury Account Id: 57- -07/11-0740 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	C	B									X			U		N	1		748,024.69
3000	4801	C	B									X			U		N	1		417,247,754.01
3000	4901	C	B									X			U		N	1		5,027,693.67
<b>Sub-Total, 3000</b>																				<b>423,023,472.37</b>

3020, Obligated balance, start of year (net) =====  
423,023,472.37

3030	4801	C	B									X			U		N	1		-748,024.69
3030	4801	C	B									X			U		N	1		-417,247,754.01
3030	4801	C	E									X			U		N	1		367,824,937.71
3030	4801	C	E									X			U		N	1		583,694.76
3030	4901	C	B									X			U		N	1		-5,027,693.67
3030	4901	C	E									X			U		N	1		3,962,504.72
3030	4902	C	E					DISC				X			U		N		N	164,411,635.37
3030	4902	C	E					DISC				X			U		N		N	164,329.93
<b>Sub-Total, 3030</b>																				<b>113,923,630.12</b>

3040	4902	C	E					DISC				X			U		N		N	-164,411,635.37
3040	4902	C	E					DISC				X			U		N		N	-164,329.93
<b>Sub-Total, 3040</b>																				<b>-164,575,965.30</b>

3080	4871	D	E									X			U		N			-441,998.40
3080	4971	D	E									X			U		N			-2,757.56
<b>Sub-Total, 3080</b>																				<b>-444,755.96</b>

3090	4801	C	E												U		N	1		367,824,937.71
3090	4801	C	E												U		N	1		583,694.76
3090	4871	D	E												U		N			-441,998.40
3090	4901	C	E												U		N	1		3,962,504.72
3090	4971	D	E												U		N			-2,757.56
<b>Sub-Total, 3090</b>																				<b>371,926,381.23</b>

3100, Obligated balance, end of year (net) =====  
371,926,381.23

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Air Force  
 Treasury Account: Family Housing Construction, Air Force  
 Budget Account Id: 007-30-0740 Treasury Account Id: 57- -07/11-0740 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
4011	4902	C	E					DISC				X		U		N	N		164,411,635.37
4011	4902	C	E					DISC				X		U		N	N		164,329.93
<b>Sub-Total, 4011</b>																			<b>164,575,965.30</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			164,575,965.30
4030	4222	D	B			F		DISC				X		U		N	1		748,024.69
4030	4222	D	E			F		DISC				X		U		N	1		-583,694.76
4030	4252	D	E			F		DISC				X		U		N			-164,329.93
<b>Sub-Total, 4030</b>																			<b>0.00</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			164,575,965.30
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			164,575,965.30

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Air Force  
 Treasury Account: Family Housing Construction, Air Force  
 Budget Account Id: 007-30-0740 Treasury Account Id: 57- -06/10-0740 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-199,575,100.61
0900	4801	C	E									X			U		Y	1		188,883,014.93
0900	4901	C	B									X			U		Y	1		-1,434,405.60
0900	4901	C	E									X			U		Y	1		2,661,435.27
0900	4902	C	E					DISC				X			U		Y		N	102,207,489.19
<b>Sub-Total, 0900</b>																			<b>92,742,433.18</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		405,877,878.24
1000	4801	C	B									X			U		Y	1		-199,575,100.61
1000	4901	C	B									X			U		Y	1		-1,434,405.60
<b>Sub-Total, 1000</b>																			<b>204,868,372.03</b>	
1010	4190	C	E						97	803		X			U		Y			-12,998,000.00
1021	4871	D	E									X			U		Y			291,313.23
1021	4971	D	E									X			U		Y			10,635.43
<b>Sub-Total, 1021</b>																			<b>301,948.66</b>	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			192,172,320.69	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			192,172,320.69	
1940	4510	C	E			A									U		Y			-108,903,064.28
1940	4610	D	E			A									U		Y			18,884,754.28
1940	4700	C	E			A									U		Y			-9,411,577.51
<b>Sub-Total, 1940</b>																			<b>-99,429,887.51</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Air Force  
 Treasury Account: Family Housing Construction, Air Force  
 Budget Account Id: 007-30-0740 Treasury Account Id: 57- -06/10-0740 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	C	B									X			U		Y	1		199,575,100.61
3000	4901	C	B									X			U		Y	1		1,434,405.60
<b>Sub-Total, 3000</b>																				<b>201,009,506.21</b>

3020, Obligated balance, start of year (net) =====  
201,009,506.21

3030	4801	C	B									X			U		Y	1		-199,575,100.61
3030	4801	C	E									X			U		Y	1		188,883,014.93
3030	4901	C	B									X			U		Y	1		-1,434,405.60
3030	4901	C	E									X			U		Y	1		2,661,435.27
3030	4902	C	E					DISC				X			U		Y		N	102,207,489.19
<b>Sub-Total, 3030</b>																				<b>92,742,433.18</b>

3040	4902	C	E					DISC				X			U		Y		N	-102,207,489.19
3080	4871	D	E									X			U		Y			-291,313.23
3080	4971	D	E									X			U		Y			-10,635.43
<b>Sub-Total, 3080</b>																				<b>-301,948.66</b>

3090	4801	C	E												U		Y	1		188,883,014.93
3090	4871	D	E												U		Y			-291,313.23
3090	4901	C	E												U		Y	1		2,661,435.27
3090	4971	D	E												U		Y			-10,635.43
<b>Sub-Total, 3090</b>																				<b>191,242,501.54</b>

3100, Obligated balance, end of year (net) =====  
191,242,501.54

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Air Force  
 Treasury Account: Family Housing Construction, Air Force  
 Budget Account Id: 007-30-0740 Treasury Account Id: 57- -06/10-0740 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC				X			U		Y		N	102,207,489.19
<b>4020, Disc: Total outlays, gross</b>																				=====
																				102,207,489.19
<b>4080, Disc: Outlays, net</b>																				=====
																				102,207,489.19
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				102,207,489.19

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Air Force  
 Treasury Account: Family Housing Construction, Air Force  
 Budget Account Id: 007-30-0740 Treasury Account Id: 57- -05/09-0740 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1		19,659,880.83
1953	4650	C	E												E		N	1		19,659,880.83
<b>Sub-Total, 1953</b>																				<b>39,319,761.66</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		112,861,904.44
3000	4901	C	B									X			E		N	1		338,710.99
<b>Sub-Total, 3000</b>																				<b>113,200,615.43</b>

3020, Obligated balance, start of year (net) =====  
113,200,615.43

3031	4801	C	B									X			E		N	1		-112,861,904.44
3031	4801	C	E									X			E		N	1		89,415,577.56
3031	4901	C	B									X			E		N	1		-338,710.99
3031	4901	C	E									X			E		N	1		199,326.51
3031	4902	C	E					DISC				X			E		N		N	25,126,534.34
<b>Sub-Total, 3031</b>																				<b>1,540,822.98</b>

3040	4902	C	E					DISC				X			E		N		N	-25,126,534.34
3081	4871	D	E									X			E		N			-635,234.89
3090	4801	C	E												E		N	1		89,415,577.56
3090	4871	D	E												E		N			-635,234.89
3090	4901	C	E												E		N	1		199,326.51
<b>Sub-Total, 3090</b>																				<b>88,979,669.18</b>

3100, Obligated balance, end of year (net) =====  
88,979,669.18



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Air Force  
 Treasury Account: Family Housing Construction, Air Force  
 Budget Account Id: 007-30-0740 Treasury Account Id: 57- -05/09-0740 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b>BA &amp; O, Net</b>																					
4011	4902	C	E					DISC				X			E		N		N	25,126,534.34	
<b>4020, Disc: Total outlays, gross</b>																				=====	
																				25,126,534.34	
<b>4080, Disc: Outlays, net</b>																				=====	
																				25,126,534.34	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====	
																				25,126,534.34	

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Air Force  
 Treasury Account: Family Housing Construction, Air Force  
 Budget Account Id: 007-30-0740 Treasury Account Id: 57- -04/08-0740 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1		6,000,455.95
1953	4650	C	E												E		N	1		6,000,455.95
<b>Sub-Total, 1953</b>																				<b>12,000,911.90</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		31,883,379.23
3000	4901	D	B									X			E		N	1		-160,329.62
<b>Sub-Total, 3000</b>																				<b>31,723,049.61</b>

3020, Obligated balance, start of year (net) =====  
31,723,049.61

3031	4801	C	B									X			E		N	1		-31,883,379.23
3031	4801	C	E									X			E		N	1		21,798,438.68
3031	4901	D	B									X			E		N	1		160,329.62
3031	4901	C	E									X			E		N	1		115,351.85
3031	4902	C	E				DISC					X			E		N		N	10,244,787.98
<b>Sub-Total, 3031</b>																				<b>435,528.90</b>

3040	4902	C	E				DISC					X			E		N		N	-10,244,787.98
3081	4871	D	E									X			E		N			-7,109.62
3090	4801	C	E												E		N	1		21,798,438.68
3090	4871	D	E												E		N			-7,109.62
3090	4901	C	E												E		N	1		115,351.85
<b>Sub-Total, 3090</b>																				<b>21,906,680.91</b>

3100, Obligated balance, end of year (net) =====  
21,906,680.91

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Air Force  
 Treasury Account: Family Housing Construction, Air Force  
 Budget Account Id: 007-30-0740 Treasury Account Id: 57- -04/08-0740 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4011</b>	4902	C	E					DISC				X			E			N	N	10,244,787.98
<b>4020, Disc: Total outlays, gross</b>																				=====
																				10,244,787.98
<b>4080, Disc: Outlays, net</b>																				=====
																				10,244,787.98
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				10,244,787.98

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Air Force  
 Treasury Account: Family Housing Construction, Air Force  
 Budget Account Id: 007-30-0740 Treasury Account Id: 57- -03/07-0740 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1		2,681,096.84
1953	4650	C	E												E		N	1		2,681,096.84
<b>Sub-Total, 1953</b>																				<b>5,362,193.68</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		5,771,379.65
3000	4901	C	B									X			E		N	1		33,158.31
<b>Sub-Total, 3000</b>																				<b>5,804,537.96</b>

3020, Obligated balance, start of year (net) =====  
5,804,537.96

3031	4801	C	B									X			E		N	1		-5,771,379.65
3031	4801	C	E									X			E		N	1		4,624,791.27
3031	4901	C	B									X			E		N	1		-33,158.31
3031	4901	C	E									X			E		N	1		33,158.31
3031	4902	C	E					DISC				X			E		N		N	1,739,588.41
<b>Sub-Total, 3031</b>																				<b>593,000.03</b>

3040	4902	C	E					DISC				X			E		N		N	-1,739,588.41
3081	4871	D	E									X			E		N			-104,240.96
3090	4801	C	E												E		N	1		4,624,791.27
3090	4871	D	E												E		N			-104,240.96
3090	4901	C	E												E		N	1		33,158.31
<b>Sub-Total, 3090</b>																				<b>4,553,708.62</b>

3100, Obligated balance, end of year (net) =====  
4,553,708.62

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Air Force  
 Treasury Account: Family Housing Construction, Air Force  
 Budget Account Id: 007-30-0740 Treasury Account Id: 57- -03/07-0740 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E			N	N	1,739,588.41
<b>4020, Disc: Total outlays, gross</b>																				=====
																				1,739,588.41
<b>4080, Disc: Outlays, net</b>																				=====
																				1,739,588.41
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				1,739,588.41

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Air Force  
 Treasury Account: Family Housing Construction, Air Force  
 Budget Account Id: 007-30-0740 Treasury Account Id: 57- -02/06-0740 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1		2,724,226.37
1953	4650	C	E												E		N	1		2,724,226.37
<b>Sub-Total, 1953</b>																				<b>5,448,452.74</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		750,272.40
3000	4901	C	B									X			E		N	1		12,549.00
<b>Sub-Total, 3000</b>																				<b>762,821.40</b>

3020, Obligated balance, start of year (net) =====  
762,821.40

3031	4801	C	B									X			E		N	1		-750,272.40
3031	4801	C	E									X			E		N	1		602,361.99
3031	4901	C	B									X			E		N	1		-12,549.00
3031	4901	C	E									X			E		N	1		12,162.22
3031	4902	C	E					DISC				X			E		N		N	976,705.10
<b>Sub-Total, 3031</b>																				<b>828,407.91</b>

3040	4902	C	E					DISC				X			E		N		N	-976,705.10
3081	4871	D	E									X			E		N			-2,892.63
3090	4801	C	E												E		N	1		602,361.99
3090	4871	D	E												E		N			-2,892.63
3090	4901	C	E												E		N	1		12,162.22
<b>Sub-Total, 3090</b>																				<b>611,631.58</b>

3100, Obligated balance, end of year (net) =====  
611,631.58

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Family Housing  
Budget Account: Family Housing Construction, Air Force  
Treasury Account: Family Housing Construction, Air Force  
Budget Account Id: 007-30-0740 Treasury Account Id: 57- -02/06-0740 -000-0  
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC				X			E		N		N	976,705.10
<b>4020, Disc: Total outlays, gross</b>																				
																			=====	
																			976,705.10	
<hr/>																				
<b>4080, Disc: Outlays, net</b>																				
																			=====	
																			976,705.10	
<hr/>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			976,705.10	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Air Force  
 Treasury Account: Family Housing Construction, Air Force, Recovery Act  
 Budget Account Id: 007-30-0740 Treasury Account Id: 57- -09/13-0743 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	1		-73,715,785.87
0900	4801	C	E									X		U		N	1		54,084,425.30
0900	4901	C	B									X		U		N	1		-616,988.00
0900	4901	C	E									X		U		N	1		31,680.10
0900	4902	C	E					DISC				X		U		N		N	21,505,155.84
<b>Sub-Total, 0900</b>																			<b>1,288,487.37</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	1		80,100,000.00
1000	4801	C	B									X		U		N	1		-73,715,785.87
1000	4901	C	B									X		U		N	1		-616,988.00
<b>Sub-Total, 1000</b>																			<b>5,767,226.13</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>5,767,226.13</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>5,767,226.13</b>
1941	4610	C	E		A									U		N			-3,278,863.29
1941	4700	C	E		A									U		N			-1,199,875.47
<b>Sub-Total, 1941</b>																			<b>-4,478,738.76</b>



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Air Force  
 Treasury Account: Family Housing Construction, Air Force, Recovery Act  
 Budget Account Id: 007-30-0740 Treasury Account Id: 57- -09/13-0743 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	C	B									X			U		N	1		73,715,785.87
3000	4901	C	B									X			U		N	1		616,988.00
<b>Sub-Total, 3000</b>																				<b>74,332,773.87</b>

3020, Obligated balance, start of year (net) =====  
74,332,773.87

3030	4801	C	B									X			U		N	1		-73,715,785.87
3030	4801	C	E									X			U		N	1		54,084,425.30
3030	4901	C	B									X			U		N	1		-616,988.00
3030	4901	C	E									X			U		N	1		31,680.10
3030	4902	C	E					DISC				X			U		N		N	21,505,155.84
<b>Sub-Total, 3030</b>																				<b>1,288,487.37</b>

3040	4902	C	E					DISC				X			U		N		N	-21,505,155.84
3090	4801	C	E												U		N	1		54,084,425.30
3090	4901	C	E												U		N	1		31,680.10
<b>Sub-Total, 3090</b>																				<b>54,116,105.40</b>

3100, Obligated balance, end of year (net) =====  
54,116,105.40

**BA & O, Net**

4011	4902	C	E					DISC				X			U		N		N	21,505,155.84
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				21,505,155.84

**4080, Disc: Outlays, net** =====  
21,505,155.84

**4190, Outlays, net (disc. and mand.)** =====  
21,505,155.84



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Account Total, Family Housing Construction, Air Force  
 Treasury Account:  
 Budget Account Id: 007-30-0740 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount		
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct				
<b><u>Change in Obl Bal</u></b>																						
3000																					Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	1,148,948,648.24
3020																					Obligated balance, start of year (net)	1,148,948,648.24
3030																					Ob Bal: Obligations incurred: Unexpired accounts	374,801,647.75
3031																					Ob Bal: Obligations incurred: Expired accounts	3,414,607.44
3040																					Ob Bal: Outlays (gross)	-381,402,825.93
3080																					Ob Bal: Recov, prior year unpaid obs, unexp accts	-52,275,424.75
3081																					Ob Bal: Recov, prior year unpaid obs, exp accts	-1,019,569.96
3090																					Ob Bal: EOY: Unpaid obligations (gross)	1,092,467,082.79
3100																					Obligated balance, end of year (net)	1,092,467,082.79

**BA & O, Net**

4000																					Disc: Budget authority, gross	70,101,000.00
4010																					Disc: Outlays from new authority	14,987,897.24
4011																					Disc: Outlays from balances	366,414,928.69
4020																					Disc: Total outlays, gross	381,402,825.93
4030																					Disc: Offsets, BA and OL: Collections fm Fed srcs	-4,000,000.00
4040																					Disc: Offsets against gross BA and outlays (total)	-4,000,000.00
4070																					Disc: Budget authority, net	66,101,000.00

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Family Housing  
Budget Account: Account Total, Family Housing Construction, Air Force  
Treasury Account:  
Budget Account Id: 007-30-0740 Treasury Account Id: - - / - - -  
FACTS II User:

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4080, Disc: Outlays, net</b>																			=====
																			377,402,825.93
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====
																			66,101,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			377,402,825.93

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Operation and Maintenance, Air Force  
 Treasury Account: Family Housing Operation and Maintenance, Air Force  
 Budget Account Id: 007-30-0745 Treasury Account Id: 57- - /10-0745 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		Y	1		3,200.00
0900	4801	C	E									X			U		Y	1		172,581,348.88
0900	4901	C	E									X			U		Y	1		365,096.00
0900	4901	C	E									X			U		Y	1		15,429,819.47
0900	4902	C	E					DISC				X			U		Y		N	2,615,328.52
0900	4902	C	E					DISC				X			U		Y		N	218,797,644.71
<b>Sub-Total, 0900</b>																			<b>409,792,437.58</b>	

**Schedule of Budgetary Resources**

1011	4190	D	E						57	0745		X			U		Y			15,000,000.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				15,000,000.00
1100	4119	D	E	P				DISC				X	X		U		Y	1		502,936,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				502,936,000.00
1700	4252	D	E			F		DISC				X			U		Y			839,341.53
1700	4252	D	E			E		DISC				X			U		Y			1,775,986.99
<b>Sub-Total, 1700</b>																			<b>2,615,328.52</b>	
1701	4221	D	E			F		DISC				X			U		Y	1		483,111.38
1701	4221	D	E			E		DISC				X			U		Y	1		86,537.14
1701	4251	D	E			F		DISC				X			U		Y	1		365,096.00
<b>Sub-Total, 1701</b>																			<b>934,744.52</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																				<b>=====</b>
																				3,550,073.04
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				506,486,073.04
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				521,486,073.04
1940	4510	D	E		A										U		Y			550,925,991.70
1940	4510	C	E		S										U		Y			-50,292,000.00
1940	4610	C	E		A										U		Y			-590,446,894.23

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Operation and Maintenance, Air Force  
 Treasury Account: Family Housing Operation and Maintenance, Air Force  
 Budget Account Id: 007-30-0745 Treasury Account Id: 57- - /10-0745 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940	4700	C	E		A										U		Y		-21,880,732.93
<b>Sub-Total, 1940</b>																			<b>-111,693,635.46</b>

**Change in Obl Bal**

3030	4801	C	E									X		U		Y	1		3,200.00
3030	4801	C	E									X		U		Y	1		172,581,348.88
3030	4901	C	E									X		U		Y	1		365,096.00
3030	4901	C	E									X		U		Y	1		15,429,819.47
3030	4902	C	E					DISC				X		U		Y		N	2,615,328.52
3030	4902	C	E					DISC				X		U		Y		N	218,797,644.71
<b>Sub-Total, 3030</b>																			<b>409,792,437.58</b>
3040	4902	C	E					DISC				X		U		Y		N	-2,615,328.52
3040	4902	C	E					DISC				X		U		Y		N	-218,797,644.71
<b>Sub-Total, 3040</b>																			<b>-221,412,973.23</b>
3050	4221	D	E			E		DISC				X		U		Y	1		-86,537.14
3050	4221	D	E			F		DISC				X		U		Y	1		-483,111.38
3050	4251	D	E			F		DISC				X		U		Y	1		-365,096.00
<b>Sub-Total, 3050</b>																			<b>-934,744.52</b>
3090	4801	C	E											U		Y	1		3,200.00
3090	4801	C	E											U		Y	1		172,581,348.88
3090	4901	C	E											U		Y	1		365,096.00
3090	4901	C	E											U		Y	1		15,429,819.47
<b>Sub-Total, 3090</b>																			<b>188,379,464.35</b>
3091	4221	D	E			F		DISC						U		Y	1		-483,111.38
3091	4221	D	E			E		DISC						U		Y	1		-86,537.14
3091	4251	D	E			F		DISC						U		Y	1		-365,096.00
<b>Sub-Total, 3091</b>																			<b>-934,744.52</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>187,444,719.83</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Operation and Maintenance, Air Force  
 Treasury Account: Family Housing Operation and Maintenance, Air Force  
 Budget Account Id: 007-30-0745 Treasury Account Id: 57- - /10-0745 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
<b>4000, Disc: Budget authority, gross</b>																			=====	
																				506,486,073.04
4010	4902	C	E					DISC				X			U		Y		N	2,615,328.52
4010	4902	C	E					DISC				X			U		Y		N	218,797,644.71
<b>Sub-Total, 4010</b>																			<b>221,412,973.23</b>	
<b>4020, Disc: Total outlays, gross</b>																			=====	
																				221,412,973.23
4030	4252	D	E			F		DISC				X			U		Y			-839,341.53
4033	4252	D	E			E		DISC				X			U		Y			-1,775,986.99
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====	
																				-2,615,328.52
4050	4221	D	E			E		DISC				X			U		Y	1		-86,537.14
4050	4221	D	E			F		DISC				X			U		Y	1		-483,111.38
4050	4251	D	E			F		DISC				X			U		Y	1		-365,096.00
<b>Sub-Total, 4050</b>																			<b>-934,744.52</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====	
																				-934,744.52
<b>4070, Disc: Budget authority, net</b>																			=====	
																				502,936,000.00
<b>4080, Disc: Outlays, net</b>																			=====	
																				218,797,644.71
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====	
																				502,936,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																				218,797,644.71

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Operation and Maintenance, Air Force  
 Treasury Account: Family Housing Operation and Maintenance, Air Force  
 Budget Account Id: 007-30-0745 Treasury Account Id: 57- - /09-0745 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1		20,352,954.42
1953	4650	C	E												E		N	1		20,352,954.42
<b>Sub-Total, 1953</b>																				<b>40,705,908.84</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		222,843,026.25
3000	4901	C	B									X			E		N	1		635,597.56
3000	4901	C	B									X			E		N	1		11,583,933.29
<b>Sub-Total, 3000</b>																				<b>235,062,557.10</b>

3010	4251	D	B			F		DISC				X			E		N	1		-635,597.56
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>234,426,959.54</b>

3031	4801	C	B									X			E		N	1		-222,843,026.25
3031	4801	C	E									X			E		N	1		76,347,565.71
3031	4802	C	B					DISC				X			E		N	1	N	-3,764.80
3031	4802	C	E					DISC				X			E		N	1	N	41.72
3031	4901	C	B									X			E		N	1		-635,597.56
3031	4901	C	B									X			E		N	1		-11,583,933.29
3031	4901	C	E									X			E		N	1		118,798.27
3031	4901	C	E									X			E		N	1		6,816,847.38
3031	4902	C	E					DISC				X			E		N		N	637,274.14
3031	4902	C	E					DISC				X			E		N		N	153,803,069.30
<b>Sub-Total, 3031</b>																				<b>2,657,274.62</b>

3040	4802	C	B					DISC				X			E		N	1	N	3,764.80
3040	4802	C	E					DISC				X			E		N	1	N	-41.72
3040	4902	C	E					DISC				X			E		N		N	-637,274.14
3040	4902	C	E					DISC				X			E		N		N	-153,803,069.30
<b>Sub-Total, 3040</b>																				<b>-154,436,620.36</b>

3051	4251	D	B			F		DISC				X			E		N	1		635,597.56
3051	4251	D	E			F		DISC				X			E		N	1		-59,721.62
<b>Sub-Total, 3051</b>																				<b>575,875.94</b>

3081	4871	D	E									X			E		N			-8,558,719.11
3081	4971	D	E									X			E		N			-1,121,673.76



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Operation and Maintenance, Air Force  
 Treasury Account: Family Housing Operation and Maintenance, Air Force  
 Budget Account Id: 007-30-0745 Treasury Account Id: 57- - /09-0745 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3081</b>																			<b>-9,680,392.87</b>
3090	4801	C	E											E		N	1		76,347,565.71
3090	4871	D	E											E		N			-8,558,719.11
3090	4901	C	E											E		N	1		118,798.27
3090	4901	C	E											E		N	1		6,816,847.38
3090	4971	D	E											E		N			-1,121,673.76
<b>Sub-Total, 3090</b>																			<b>73,602,818.49</b>
3091	4251	D	E			F		DISC						E		N	1		-59,721.62
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>73,543,096.87</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1	N	-3,764.80
4011	4802	C	E					DISC				X		E		N	1	N	41.72
4011	4902	C	E					DISC				X		E		N		N	637,274.14
4011	4902	C	E					DISC				X		E		N		N	153,803,069.30
<b>Sub-Total, 4011</b>																			<b>154,436,620.36</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>154,436,620.36</b>
4030	4252	D	E			F		DISC				X		E		N			-219,512.55
4033	4252	D	E				E	DISC				X		E		N			-417,761.59
4033	4972	D	E				X	DISC				X		E		N			-52,734.49
<b>Sub-Total, 4033</b>																			<b>-470,496.08</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-690,008.63</b>
4052	4252	D	E			E		DISC				X		E		N			417,761.59
4052	4252	D	E				F	DISC				X		E		N			219,512.55
4052	4972	D	E				X	DISC				X		E		N			52,734.49
<b>Sub-Total, 4052</b>																			<b>690,008.63</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>690,008.63</b>

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Family Housing  
Budget Account: Family Housing Operation and Maintenance, Air Force  
Treasury Account: Family Housing Operation and Maintenance, Air Force  
Budget Account Id: 007-30-0745 Treasury Account Id: 57- - /09-0745 -000-0  
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Operation and Maintenance, Air Force  
 Treasury Account: Family Housing Operation and Maintenance, Air Force  
 Budget Account Id: 007-30-0745 Treasury Account Id: 57- - /08-0745 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1	17,519,102.35
1953	4650	C	E												E		N	1	17,519,102.35
<b>Sub-Total, 1953</b>																			<b>35,038,204.70</b>

**Change in Obl Bal**

3000	4801	C	B									X		E			N	1	62,268.41
3000	4801	C	B									X		E			N	1	58,402,241.26
3000	4901	C	B									X		E			N	1	252,332.82
3000	4901	C	B									X		E			N	1	1,383,482.24
<b>Sub-Total, 3000</b>																			<b>60,100,324.73</b>

3010	4251	D	B			F		DISC				X		E			N	1	-252,332.82
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			59,847,991.91

3031	4801	C	B									X		E			N	1	-62,268.41	
3031	4801	C	B									X		E			N	1	-58,402,241.26	
3031	4801	C	E									X		E			N	1	22,922,669.94	
3031	4801	C	E									X		E			N	1	62,268.41	
3031	4802	C	B					DISC				X		E			N	1	N	-19.50
3031	4901	C	B									X		E			N	1	-252,332.82	
3031	4901	C	B									X		E			N	1	-1,383,482.24	
3031	4901	C	E									X		E			N	1	580,391.06	
3031	4901	C	E									X		E			N	1	250,884.15	
3031	4902	C	E					DISC				X		E			N		N	1,448.67
3031	4902	C	E					DISC				X		E			N		N	36,959,490.24
<b>Sub-Total, 3031</b>																			<b>676,808.24</b>	

3040	4802	C	B					DISC				X		E			N	1	N	19.50
3040	4902	C	E					DISC				X		E			N		N	-1,448.67
3040	4902	C	E					DISC				X		E			N		N	-36,959,490.24
<b>Sub-Total, 3040</b>																			<b>-36,960,919.41</b>	

3051	4221	D	E			F		DISC				X		E			N	1	-43,442.71
3051	4251	D	B			F		DISC				X		E			N	1	252,332.82
3051	4251	D	E			F		DISC				X		E			N	1	-205,539.38
<b>Sub-Total, 3051</b>																			<b>3,350.73</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Operation and Maintenance, Air Force  
 Treasury Account: Family Housing Operation and Maintenance, Air Force  
 Budget Account Id: 007-30-0745 Treasury Account Id: 57- - /08-0745 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E										X		E			N		-6,255,203.87
3081	4971	D	E										X		E			N		-111,450.37
<b>Sub-Total, 3081</b>																				<b>-6,366,654.24</b>
3090	4801	C	E												E			N	1	22,922,669.94
3090	4801	C	E												E			N	1	62,268.41
3090	4871	D	E												E			N		-6,255,203.87
3090	4901	C	E												E			N	1	580,391.06
3090	4901	C	E												E			N	1	250,884.15
3090	4971	D	E												E			N		-111,450.37
<b>Sub-Total, 3090</b>																				<b>17,449,559.32</b>
3091	4221	D	E				F	DISC							E			N	1	-43,442.71
3091	4251	D	E				F	DISC							E			N	1	-205,539.38
<b>Sub-Total, 3091</b>																				<b>-248,982.09</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				17,200,577.23

**BA & O, Net**

4011	4802	C	B					DISC					X		E			N	1	N	-19.50
4011	4902	C	E					DISC					X		E			N		N	1,448.67
4011	4902	C	E					DISC					X		E			N		N	36,959,490.24
<b>Sub-Total, 4011</b>																				<b>36,960,919.41</b>	
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>	
																				36,960,919.41	
4033	4252	D	E			E		DISC					X		E			N			-1,448.67
4033	4972	D	E			X		DISC					X		E			N			-164,513.93
<b>Sub-Total, 4033</b>																				<b>-165,962.60</b>	
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>	
																				-165,962.60	
4052	4252	D	E			E		DISC					X		E			N			1,448.67
4052	4972	D	E			X		DISC					X		E			N			164,513.93
<b>Sub-Total, 4052</b>																				<b>165,962.60</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Family Housing  
Budget Account: Family Housing Operation and Maintenance, Air Force  
Treasury Account: Family Housing Operation and Maintenance, Air Force  
Budget Account Id: 007-30-0745 Treasury Account Id: 57- - /08-0745 -000-0  
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4060, Disc: Additional offsets against BA only (total)</b>																				
																			=====	
																			165,962.60	
<hr/>																				
<b>4080, Disc: Outlays, net</b>																				
																			=====	
																			36,794,956.81	
<hr/>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			36,794,956.81	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Operation and Maintenance, Air Force  
 Treasury Account: Family Housing Operation and Maintenance, Air Force  
 Budget Account Id: 007-30-0745 Treasury Account Id: 57- -06/07-0745 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1		763,113.86
1953	4650	C	E												E		N	1		763,113.86
<b>Sub-Total, 1953</b>																				<b>1,526,227.72</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		543,468.60
3000	4901	C	B									X			E		N	1		24,382.86
<b>Sub-Total, 3000</b>																				<b>567,851.46</b>

3020, Obligated balance, start of year (net) =====  
567,851.46

3031	4801	C	B									X			E		N	1		-543,468.60
3031	4801	C	E									X			E		N	1		567,743.60
3031	4901	C	B									X			E		N	1		-24,382.86
3031	4901	C	E									X			E		N	1		24,382.86
<b>Sub-Total, 3031</b>																				<b>24,275.00</b>

3081	4871	D	E									X			E		N			-7,066.32
3090	4801	C	E												E		N	1		567,743.60
3090	4871	D	E												E		N			-7,066.32
3090	4901	C	E												E		N	1		24,382.86
<b>Sub-Total, 3090</b>																				<b>585,060.14</b>

3100, Obligated balance, end of year (net) =====  
585,060.14

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Operation and Maintenance, Air Force  
 Treasury Account: Family Housing Operation and Maintenance, Air Force  
 Budget Account Id: 007-30-0745 Treasury Account Id: 57- - /07-0745 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1	24,285,233.45
1953	4650	C	E												E		N	1	24,285,233.45
<b>Sub-Total, 1953</b>																			<b>48,570,466.90</b>

**Change in Obl Bal**

3000	4801	C	B									X		E		N	1		13,124,093.13
3000	4801	D	B									X		E		N	1		-58,792.95
3000	4901	C	B									X		E		N	1		211,874.81
3000	4901	C	B									X		E		N	1		239,937.46
<b>Sub-Total, 3000</b>																			<b>13,517,112.45</b>

3010	4251	D	B		F			DISC				X		E		N	1		-239,937.46
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			13,277,174.99

3031	4801	C	B									X		E		N	1		-13,124,093.13
3031	4801	D	B									X		E		N	1		58,792.95
3031	4801	C	E									X		E		N	1		11,288,681.02
3031	4801	D	E									X		E		N	1		-58,792.95
3031	4901	C	B									X		E		N	1		-211,874.81
3031	4901	C	B									X		E		N	1		-239,937.46
3031	4901	C	E									X		E		N	1		152,795.46
3031	4901	C	E									X		E		N	1		237,705.46
3031	4902	C	E					DISC				X		E		N		N	2,437,333.79
3031	4902	C	E					DISC				X		E		N		N	2,232.00
<b>Sub-Total, 3031</b>																			<b>542,842.33</b>

3040	4902	C	E					DISC				X		E		N		N	-2,437,333.79
3040	4902	C	E					DISC				X		E		N		N	-2,232.00
<b>Sub-Total, 3040</b>																			<b>-2,439,565.79</b>

3051	4251	D	B		F			DISC				X		E		N	1		239,937.46
3051	4251	D	E		F			DISC				X		E		N	1		-237,705.46
<b>Sub-Total, 3051</b>																			<b>2,232.00</b>

3081	4871	D	E									X		E		N			-3,376,877.04
3081	4971	D	E									X		E		N			-164,075.24
<b>Sub-Total, 3081</b>																			<b>-3,540,952.28</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Operation and Maintenance, Air Force  
 Treasury Account: Family Housing Operation and Maintenance, Air Force  
 Budget Account Id: 007-30-0745 Treasury Account Id: 57- - /07-0745 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E											E		N	1		11,288,681.02
3090	4801	D	E											E		N	1		-58,792.95
3090	4871	D	E											E		N			-3,376,877.04
3090	4901	C	E											E		N	1		152,795.46
3090	4901	C	E											E		N	1		237,705.46
3090	4971	D	E											E		N			-164,075.24
<b>Sub-Total, 3090</b>																			<b>8,079,436.71</b>
3091	4251	D	E			F		DISC						E		N	1		-237,705.46
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>7,841,731.25</b>

**BA & O, Net**

4011	4902	C	E					DISC				X		E		N		N	2,437,333.79
4011	4902	C	E					DISC				X		E		N		N	2,232.00
<b>Sub-Total, 4011</b>																			<b>2,439,565.79</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>2,439,565.79</b>
4033	4252	D	E			E		DISC				X		E		N			-2,232.00
4033	4972	D	E			X		DISC				X		E		N			-66.00
<b>Sub-Total, 4033</b>																			<b>-2,298.00</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-2,298.00</b>
4052	4252	D	E			E		DISC				X		E		N			2,232.00
4052	4972	D	E			X		DISC				X		E		N			66.00
<b>Sub-Total, 4052</b>																			<b>2,298.00</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>2,298.00</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>2,437,267.79</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>2,437,267.79</b>



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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Family Housing  
Budget Account: Family Housing Operation and Maintenance, Air Force  
Treasury Account: Family Housing Operation and Maintenance, Air Force  
Budget Account Id: 007-30-0745 Treasury Account Id: 57- - /07-0745 -000-0  
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Operation and Maintenance, Air Force  
 Treasury Account: Family Housing Operation and Maintenance, Air Force  
 Budget Account Id: 007-30-0745 Treasury Account Id: 57- - /06-0745 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1		20,053,000.93
1953	4650	C	E												E		N	1		20,053,000.93
<b>Sub-Total, 1953</b>																				<b>40,106,001.86</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		9,069,587.36
3000	4801	C	B									X			E		N	1		496.70
3000	4901	C	B									X			E		N	1		104,889.44
3000	4901	C	B									X			E		N	1		37,507.21
<b>Sub-Total, 3000</b>																				<b>9,212,480.71</b>

3010	4251	D	B		F			DISC				X			E		N	1		-37,507.21
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				9,174,973.50

3031	4801	C	B									X			E		N	1		-9,069,587.36
3031	4801	C	B									X			E		N	1		-496.70
3031	4801	C	E									X			E		N	1		8,497,168.89
3031	4801	C	E									X			E		N	1		496.70
3031	4901	C	B									X			E		N	1		-104,889.44
3031	4901	C	B									X			E		N	1		-37,507.21
3031	4901	C	E									X			E		N	1		630,784.71
3031	4901	C	E									X			E		N	1		37,507.21
3031	4902	C	E					DISC				X			E		N		N	59,683.17
<b>Sub-Total, 3031</b>																				<b>13,159.97</b>

3040	4902	C	E					DISC				X			E		N		N	-59,683.17
3051	4251	D	B		F			DISC				X			E		N	1		37,507.21
3051	4251	D	E		F			DISC				X			E		N	1		-37,507.21
<b>Sub-Total, 3051</b>																				<b>0.00</b>

3081	4871	D	E									X			E		N			-2,385,666.26
3081	4971	D	E									X			E		N			-2,174.73
<b>Sub-Total, 3081</b>																				<b>-2,387,840.99</b>

3090	4801	C	E												E		N	1		8,497,168.89
3090	4801	C	E												E		N	1		496.70
3090	4871	D	E												E		N			-2,385,666.26

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Operation and Maintenance, Air Force  
 Treasury Account: Family Housing Operation and Maintenance, Air Force  
 Budget Account Id: 007-30-0745 Treasury Account Id: 57- - /06-0745 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E													E	N	1		630,784.71
3090	4901	C	E													E	N	1		37,507.21
3090	4971	D	E													E	N			-2,174.73
<b>Sub-Total, 3090</b>																			<b>6,778,116.52</b>	
3091	4251	D	E			F		DISC								E	N	1		-37,507.21
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>6,740,609.31</b>	

**BA & O, Net**

4011	4902	C	E					DISC					X			E	N	N		59,683.17
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>59,683.17</b>	
4030	4252	D	E			F		DISC					X			E	N			-58,183.78
4033	4252	C	E					DISC					X			E	N			58,183.78
4033	4972	D	E				X	DISC					X			E	N			-142.65
<b>Sub-Total, 4033</b>																			<b>58,041.13</b>	
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>	
																			<b>-142.65</b>	
4052	4252	C	E				E	DISC					X			E	N			-58,183.78
4052	4252	D	E				F	DISC					X			E	N			58,183.78
4052	4972	D	E				X	DISC					X			E	N			142.65
<b>Sub-Total, 4052</b>																			<b>142.65</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>	
																			<b>142.65</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			<b>59,540.52</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>59,540.52</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Operation and Maintenance, Air Force  
 Treasury Account: Family Housing Operation and Maintenance, Air Force  
 Budget Account Id: 007-30-0745 Treasury Account Id: 57- - /05-0745 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

1953	4650	C	E												E		N	1		4,245,813.09
1953	4650	C	E												E		N	1		4,245,813.09
<b>Sub-Total, 1953</b>																				<b>8,491,626.18</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		4,576,627.04
3000	4801	D	B									X			E		N	1		-887,729.23
3000	4901	C	B									X			E		N	1		188,009.41
<b>Sub-Total, 3000</b>																				<b>3,876,907.22</b>

3020, Obligated balance, start of year (net) =====  
3,876,907.22

3031	4801	C	B									X			E		N	1		-4,576,627.04
3031	4801	D	B									X			E		N	1		887,729.23
3031	4801	D	E									X			E		N	1		-887,729.23
3031	4801	C	E									X			E		N	1		4,420,861.17
3031	4802	C	B					DISC				X			E		N	1	N	-85.00
3031	4802	C	E					DISC				X			E		N	1	N	85.00
3031	4901	C	B									X			E		N	1		-188,009.41
3031	4901	C	E									X			E		N	1		988,009.41
3031	4902	C	E					DISC				X			E		N		N	232,645.68
<b>Sub-Total, 3031</b>																				<b>876,879.81</b>

3040	4802	C	B					DISC				X			E		N	1	N	85.00
3040	4802	C	E					DISC				X			E		N	1	N	-85.00
3040	4902	C	E					DISC				X			E		N		N	-232,645.68
<b>Sub-Total, 3040</b>																				<b>-232,645.68</b>

3081	4871	D	E									X			E		N			-925,607.16
3081	4971	D	E									X			E		N			-40,000.00
<b>Sub-Total, 3081</b>																				<b>-965,607.16</b>

3090	4801	D	E												E		N	1		-887,729.23
3090	4801	C	E												E		N	1		4,420,861.17
3090	4871	D	E												E		N			-925,607.16
3090	4901	C	E												E		N	1		988,009.41
3090	4971	D	E												E		N			-40,000.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Operation and Maintenance, Air Force  
 Treasury Account: Family Housing Operation and Maintenance, Air Force  
 Budget Account Id: 007-30-0745 Treasury Account Id: 57- - /05-0745 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3090</b>																			<b>3,555,534.19</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>3,555,534.19</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1	N	-85.00
4011	4802	C	E					DISC				X		E		N	1	N	85.00
4011	4902	C	E					DISC				X		E		N		N	232,645.68
<b>Sub-Total, 4011</b>																			<b>232,645.68</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>232,645.68</b>
4030	4252	D	E			F		DISC				X		E		N			-104,846.51
4033	4252	C	E			E		DISC				X		E		N			104,846.51
4033	4972	D	E			X		DISC				X		E		N			-20,959.12
<b>Sub-Total, 4033</b>																			<b>83,887.39</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-20,959.12</b>
4052	4252	C	E			E		DISC				X		E		N			-104,846.51
4052	4252	D	E			F		DISC				X		E		N			104,846.51
4052	4972	D	E			X		DISC				X		E		N			20,959.12
<b>Sub-Total, 4052</b>																			<b>20,959.12</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>20,959.12</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>211,686.56</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>211,686.56</b>

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Operation and Maintenance, Air Force  
 Treasury Account: Family Housing Operation and Maintenance, Air Force, Recovery Ac  
 Budget Account Id: 007-30-0745 Treasury Account Id: 57- -09/10-0748 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-9,107,362.32
0900	4801	C	E									X			U		Y	1		2,366,638.57
0900	4901	C	E									X			U		Y	1		25,280.59
0900	4902	C	E				DISC					X			U		Y		N	7,436,271.89
<b>Sub-Total, 0900</b>																				<b>720,828.73</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		14,470,493.33
1000	4801	C	B									X			U		Y	1		-9,107,362.32
<b>Sub-Total, 1000</b>																				<b>5,363,131.01</b>
1021	4871	D	E									X			U		Y			1,155,199.51
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				<b>6,518,330.52</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>6,518,330.52</b>
1940	4510	C	E		A										U		Y			-5,059,466.00
1940	4610	C	E		A										U		Y			-256,143.28
1940	4700	C	E		A										U		Y			-481,892.51
<b>Sub-Total, 1940</b>																				<b>-5,797,501.79</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Operation and Maintenance, Air Force  
 Treasury Account: Family Housing Operation and Maintenance, Air Force, Recovery Ac  
 Budget Account Id: 007-30-0745 Treasury Account Id: 57- -09/10-0748 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																			
3000	4801	C	B									X		U		Y	1		9,107,362.32
3020, Obligated balance, start of year (net)																			=====
																			9,107,362.32
3030	4801	C	B									X		U		Y	1		-9,107,362.32
3030	4801	C	E									X		U		Y	1		2,366,638.57
3030	4901	C	E									X		U		Y	1		25,280.59
3030	4902	C	E					DISC				X		U		Y		N	7,436,271.89
Sub-Total, 3030																			<b>720,828.73</b>
3040	4902	C	E					DISC				X		U		Y		N	-7,436,271.89
3080	4871	D	E									X		U		Y			-1,155,199.51
3090	4801	C	E											U		Y	1		2,366,638.57
3090	4871	D	E											U		Y			-1,155,199.51
3090	4901	C	E											U		Y	1		25,280.59
Sub-Total, 3090																			<b>1,236,719.65</b>
3100, Obligated balance, end of year (net)																			=====
																			1,236,719.65

**BA & O, Net**

4011	4902	C	E					DISC				X		U		Y		N	7,436,271.89
4020, Disc: Total outlays, gross																			=====
																			7,436,271.89
4080, Disc: Outlays, net																			=====
																			7,436,271.89
4190, Outlays, net (disc. and mand.)																			=====
																			7,436,271.89







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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Account Total, Family Housing Operation and Maintenance, Air For  
 Treasury Account:  
 Budget Account Id: 007-30-0745 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 506,486,073.04
4010																				221,412,973.23
4011																				201,565,706.30
4020																				===== 422,978,679.53
4030																				-1,221,884.37
4033																				-2,272,815.15
4040																				===== -3,494,699.52
4050																				-934,744.52
4052																				879,371.00
4060																				===== -55,373.52
4070																				===== 502,936,000.00
4080																				===== 419,483,980.01
4180																				===== 502,936,000.00
4190																				===== 419,483,980.01

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Defense-Wide  
 Treasury Account: Family Housing, Defense-wide  
 Budget Account Id: 007-30-0760 Treasury Account Id: 97- -02/06-0706 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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**

1953	4650	C	E																		126,787.69
1953	4650	C	E																		126,787.69
<b>Sub-Total, 1953</b>																				<b>253,575.38</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Defense-Wide  
 Treasury Account: Family Housing Construction, Defense-Wide  
 Budget Account Id: 007-30-0760 Treasury Account Id: 97- -10/14-0760 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		N	1		2,498,254.84
0900	4902	C	E					DISC				X			U		N		N	555.16
<b>Sub-Total, 0900</b>																				<b>2,498,810.00</b>

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		N	1		2,859,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				2,859,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				2,859,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				2,859,000.00
1941	4610	C	E		A										U		N			-360,190.00

**Change in Obl Bal**

3030	4801	C	E									X			U		N	1		2,498,254.84
3030	4902	C	E					DISC				X			U		N		N	555.16
<b>Sub-Total, 3030</b>																				<b>2,498,810.00</b>
3040	4902	C	E					DISC				X			U		N		N	-555.16
3090	4801	C	E												U		N	1		2,498,254.84
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				2,498,254.84

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Defense-Wide  
 Treasury Account: Family Housing Construction, Defense-Wide  
 Budget Account Id: 007-30-0760 Treasury Account Id: 97- -10/14-0760 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				2,859,000.00
4010	4902	C	E					DISC				X			U		N		N	555.16
<b>4020, Disc: Total outlays, gross</b>																				=====
																				555.16
<b>4070, Disc: Budget authority, net</b>																				=====
																				2,859,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				555.16
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				2,859,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				555.16

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Defense-Wide  
 Treasury Account: Family Housing Construction, Defense-Wide  
 Budget Account Id: 007-30-0760 Treasury Account Id: 97- -07/11-0760 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-362,409.54
0900	4801	C	E									X			U		N	1		67,577.17
0900	4901	C	B									X			U		N	1		-86,689.30
0900	4901	C	E									X			U		N	1		50,019.15
0900	4902	C	E					DISC				X			U		N		N	474,859.83
<b>Sub-Total, 0900</b>																			<b>143,357.31</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		7,399,238.67
1000	4801	C	B									X			U		N	1		-362,409.54
1000	4901	C	B									X			U		N	1		-86,689.30
<b>Sub-Total, 1000</b>																			<b>6,950,139.83</b>	
1021	4871	D	E									X			U		N			3,697.87
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>6,953,837.70</b>	
1131	4393	C	E	P				DISC				X			U		N			-6,040,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>-6,040,000.00</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>-6,040,000.00</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>913,837.70</b>	
1941	4610	C	E		A										U		N			-770,480.39

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Defense-Wide  
 Treasury Account: Family Housing Construction, Defense-Wide  
 Budget Account Id: 007-30-0760 Treasury Account Id: 97- -07/11-0760 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

3000	4801	C	B									X			U		N	1		362,409.54
3000	4901	C	B									X			U		N	1		86,689.30
<b>Sub-Total, 3000</b>																				<b>449,098.84</b>

**3020, Obligated balance, start of year (net)** =====  
449,098.84

3030	4801	C	B									X			U		N	1		-362,409.54
3030	4801	C	E									X			U		N	1		67,577.17
3030	4901	C	B									X			U		N	1		-86,689.30
3030	4901	C	E									X			U		N	1		50,019.15
3030	4902	C	E					DISC				X			U		N		N	474,859.83
<b>Sub-Total, 3030</b>																				<b>143,357.31</b>

3040	4902	C	E					DISC				X			U		N		N	-474,859.83
3080	4871	D	E									X			U		N			-3,697.87
3090	4801	C	E												U		N	1		67,577.17
3090	4871	D	E												U		N			-3,697.87
3090	4901	C	E												U		N	1		50,019.15
<b>Sub-Total, 3090</b>																				<b>113,898.45</b>

**3100, Obligated balance, end of year (net)** =====  
113,898.45

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Defense-Wide  
 Treasury Account: Family Housing Construction, Defense-Wide  
 Budget Account Id: 007-30-0760 Treasury Account Id: 97- -07/11-0760 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				-6,040,000.00
4011	4902	C	E					DISC				X			U		N		N	474,859.83
<b>4020, Disc: Total outlays, gross</b>																				=====
																				474,859.83
<b>4070, Disc: Budget authority, net</b>																				=====
																				-6,040,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				474,859.83
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				-6,040,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				474,859.83



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Defense-Wide  
 Treasury Account: Family Housing Construction, Defense-Wide  
 Budget Account Id: 007-30-0760 Treasury Account Id: 97- -07/11-0760 -000-1  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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**

1020	4393	C	E	P				DISC				B				U			N	-6,040,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				-6,040,000.00
1131	4393	D	E	P				DISC				X				U			N	6,040,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				6,040,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				6,040,000.00

**BA & O, Net**

4000, Disc: Budget authority, gross																				=====
																				6,040,000.00
4070, Disc: Budget authority, net																				=====
																				6,040,000.00
4180, Budget authority, net (disc. and mand.)																				=====
																				6,040,000.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Defense-Wide  
 Treasury Account: Family Housing Construction, Defense-Wide  
 Budget Account Id: 007-30-0760 Treasury Account Id: 97- -05/09-0760 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

**Schedule of Budgetary Resources**

1953	4650	C	E													E		N	1	14,542.98
1953	4650	C	E													E		N	1	14,542.98
<b>Sub-Total, 1953</b>																				<b>29,085.96</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Defense-Wide  
 Treasury Account: Family Housing Construction, Defense-Wide  
 Budget Account Id: 007-30-0760 Treasury Account Id: 97- -04/08-0760 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1		48,766.95
1953	4650	C	E												E		N	1		48,766.95
<b>Sub-Total, 1953</b>																				<b>97,533.90</b>

**Change in Obl Bal**

3000	4801	D	B									X			E		N	1		-2,716.39
3000	4901	C	B									X			E		N	1		2,150.53
<b>Sub-Total, 3000</b>																				<b>-565.86</b>

3020, Obligated balance, start of year (net) =====  
-565.86

3031	4801	D	B									X			E		N	1		2,716.39
3031	4801	D	E									X			E		N	1		-17,488.89
3031	4901	C	B									X			E		N	1		-2,150.53
3031	4901	C	E									X			E		N	1		23,705.79
3031	4902	D	E					DISC				X			E		N		N	-6,782.76
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3040	4902	D	E					DISC				X			E		N		N	6,782.76
3051	4251	D	E				F	DISC				X			E		N	1		-753.64
3090	4801	D	E												E		N	1		-17,488.89
3090	4901	C	E												E		N	1		23,705.79
<b>Sub-Total, 3090</b>																				<b>6,216.90</b>

3091 4251 D E F DISC E N 1 -753.64  
 3100, Obligated balance, end of year (net) =====  
5,463.26

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Defense-Wide  
 Treasury Account: Family Housing Construction, Defense-Wide  
 Budget Account Id: 007-30-0760 Treasury Account Id: 97- -04/08-0760 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4011	4902	D	E					DISC				X			E		N		N	-6,782.76
<b>4020, Disc: Total outlays, gross</b>																				=====
																				-6,782.76
<b>4080, Disc: Outlays, net</b>																				=====
																				-6,782.76
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				-6,782.76

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Construction, Defense-Wide  
 Treasury Account: Family Housing Construction, Defense-Wide  
 Budget Account Id: 007-30-0760 Treasury Account Id: 97- -03/07-0760 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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**

1953	4650	C	E												E		N	1		1,410.47
1953	4650	C	E												E		N	1		1,410.47
<b>Sub-Total, 1953</b>																				<b>2,820.94</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		809.06
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				809.06
3031	4801	C	B									X			E		N	1		-809.06
3031	4801	C	E									X			E		N	1		809.06
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3090	4801	C	E												E		N	1		809.06
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				809.06





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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Family Housing  
Budget Account: Account Total, Family Housing Construction, Defense-Wide  
Treasury Account:  
Budget Account Id: 007-30-0760 Treasury Account Id: - - / - - -  
FACTS II User:

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

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Operation and Maintenance, Defense-Wide  
 Treasury Account: Family Housing Operation and Maintenance, Defense-Wide  
 Budget Account Id: 007-30-0765 Treasury Account Id: 97- - /10-0765 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		Y	1		9,989,921.47
0900	4802	C	E					DISC				X			U		Y	1	N	1,138.39
0900	4901	C	E									X			U		Y	1		299,047.98
0900	4902	C	E					DISC				X			U		Y		N	29,010,490.01
<b>Sub-Total, 0900</b>																			<b>39,300,597.85</b>	

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		Y	1		49,214,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			49,214,000.00	
1700	4252	D	E			F		DISC				X			U		Y			91,961.87
1701	4251	C	E			F		DISC				X			U		Y	1		-91,961.87
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			49,214,000.00	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			49,214,000.00	
1940	4450	C	E												U		Y			-5,768,000.00
1940	4510	C	E			S									U		Y			-224,000.00
1940	4610	C	E			A									U		Y			-3,921,402.15
<b>Sub-Total, 1940</b>																			<b>-9,913,402.15</b>	

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Operation and Maintenance, Defense-Wide  
 Treasury Account: Family Housing Operation and Maintenance, Defense-Wide  
 Budget Account Id: 007-30-0765 Treasury Account Id: 97- - /10-0765 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3030	4801	C	E									X			U		Y	1		9,989,921.47
3030	4802	C	E					DISC				X			U		Y	1	N	1,138.39
3030	4901	C	E									X			U		Y	1		299,047.98
3030	4902	C	E					DISC				X			U		Y		N	29,010,490.01
<b>Sub-Total, 3030</b>																			<b>39,300,597.85</b>	
3040	4802	C	E					DISC				X			U		Y	1	N	-1,138.39
3040	4902	C	E					DISC				X			U		Y		N	-29,010,490.01
<b>Sub-Total, 3040</b>																			<b>-29,011,628.40</b>	
3050	4251	C	E			F		DISC				X			U		Y	1		91,961.87
3090	4801	C	E												U		Y	1		9,989,921.47
3090	4901	C	E												U		Y	1		299,047.98
<b>Sub-Total, 3090</b>																			<b>10,288,969.45</b>	
3091	4251	C	E			F		DISC							U		Y	1		91,961.87
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>10,380,931.32</b>	

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			<b>=====</b>	
																			<b>49,214,000.00</b>	
4010	4802	C	E					DISC				X			U		Y	1	N	1,138.39
4010	4902	C	E					DISC				X			U		Y		N	29,010,490.01
<b>Sub-Total, 4010</b>																			<b>29,011,628.40</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>29,011,628.40</b>	
4030	4252	D	E			F		DISC				X			U		Y			-91,961.87
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>	
																			<b>-91,961.87</b>	
4050	4251	C	E			F		DISC				X			U		Y	1		91,961.87
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>	
																			<b>91,961.87</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Family Housing  
Budget Account: Family Housing Operation and Maintenance, Defense-Wide  
Treasury Account: Family Housing Operation and Maintenance, Defense-Wide  
Budget Account Id: 007-30-0765 Treasury Account Id: 97- - /10-0765 -000-0  
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4070, Disc: Budget authority, net</b>																				
																			===== 49,214,000.00	
<b>4080, Disc: Outlays, net</b>																				
																			===== 28,919,666.53	
<b>4180, Budget authority, net (disc. and mand.)</b>																				
																			===== 49,214,000.00	
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			===== 28,919,666.53	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Operation and Maintenance, Defense-Wide  
 Treasury Account: Family Housing Operation and Maintenance, Defense-Wide  
 Budget Account Id: 007-30-0765 Treasury Account Id: 97- - /09-0765 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1	338,012.37
1953	4650	C	E												E		N	1	338,012.37
<b>Sub-Total, 1953</b>																			<b>676,024.74</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	8,794,879.22
3000	4901	C	B									X			E		N	1	558,221.04
<b>Sub-Total, 3000</b>																			<b>9,353,100.26</b>

3010	4251	C	B			F		DISC				X			E		N	1	24,903.25
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			9,378,003.51

3031	4801	C	B									X			E		N	1	-8,794,879.22	
3031	4801	C	E									X			E		N	1	2,579,900.57	
3031	4801	C	E									X			E		N	1	146,617.46	
3031	4881	C	E									X			E		N		2,275,198.51	
3031	4901	C	B									X			E		N	1	-558,221.04	
3031	4901	C	E									X			E		N	1	153,970.63	
3031	4902	C	E					DISC				X			E		N		N	6,619,229.06
3031	4902	D	E					DISC				X			E		N		N	-146,617.46
<b>Sub-Total, 3031</b>																			<b>2,275,198.51</b>	

3040	4902	C	E					DISC				X			E		N		N	-6,619,229.06
3040	4902	D	E					DISC				X			E		N		N	146,617.46
<b>Sub-Total, 3040</b>																			<b>-6,472,611.60</b>	

3051	4251	C	B			F		DISC				X			E		N	1	-24,903.25
3051	4251	C	E			F		DISC				X			E		N	1	574,361.59
<b>Sub-Total, 3051</b>																			<b>549,458.34</b>

3081	4871	D	E									X			E		N			-1,999,554.30
3090	4801	C	E												E		N	1	2,579,900.57	
3090	4801	C	E												E		N	1	146,617.46	
3090	4871	D	E												E		N			-1,999,554.30
3090	4881	C	E												E		N			2,275,198.51
3090	4901	C	E												E		N	1	153,970.63	
<b>Sub-Total, 3090</b>																			<b>3,156,132.87</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Operation and Maintenance, Defense-Wide  
 Treasury Account: Family Housing Operation and Maintenance, Defense-Wide  
 Budget Account Id: 007-30-0765 Treasury Account Id: 97- - /09-0765 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	C	E			F		DISC							E		N	1		574,361.59
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				3,730,494.46

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N	N		6,619,229.06
4011	4902	D	E					DISC				X			E		N	N		-146,617.46
<b>Sub-Total, 4011</b>																				<b>6,472,611.60</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				6,472,611.60
4030	4252	D	E			F		DISC				X			E		N			-398,327.67
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-398,327.67
4052	4252	D	E			F		DISC				X			E		N			398,327.67
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				398,327.67
<b>4080, Disc: Outlays, net</b>																				=====
																				6,074,283.93
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				6,074,283.93

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Operation and Maintenance, Defense-Wide  
 Treasury Account: Family Housing Operation and Maintenance, Defense-Wide  
 Budget Account Id: 007-30-0765 Treasury Account Id: 97- - /08-0765 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1	1,108,149.47
1953	4650	C	E												E		N	1	1,108,149.47
<b>Sub-Total, 1953</b>																			<b>2,216,298.94</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	456,506.01
3000	4901	C	B									X			E		N	1	369,414.37
<b>Sub-Total, 3000</b>																			<b>825,920.38</b>

3010	4251	C	B			F		DISC				X			E		N	1	221,313.31
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>1,047,233.69</b>

3031	4801	C	B									X			E		N	1	-456,506.01	
3031	4801	C	E									X			E		N	1	47,620.93	
3031	4801	C	E									X			E		N	1	153,014.86	
3031	4881	D	E									X			E		N		-163,301.56	
3031	4901	C	B									X			E		N	1	-369,414.37	
3031	4901	C	E									X			E		N	1	613,452.18	
3031	4902	C	E					DISC				X			E		N		N	59,453.34
3031	4902	D	E					DISC				X			E		N		N	-47,620.93
<b>Sub-Total, 3031</b>																			<b>-163,301.56</b>	

3040	4902	C	E					DISC				X			E		N		N	-59,453.34
3040	4902	D	E					DISC				X			E		N		N	47,620.93
<b>Sub-Total, 3040</b>																			<b>-11,832.41</b>	

3051	4251	C	B			F		DISC				X			E		N	1	-221,313.31
3051	4251	C	E			F		DISC				X			E		N	1	273,910.49
<b>Sub-Total, 3051</b>																			<b>52,597.18</b>

3081	4871	D	E									X			E		N			-312,542.88
3090	4801	C	E												E		N	1	47,620.93	
3090	4801	C	E												E		N	1	153,014.86	
3090	4871	D	E												E		N			-312,542.88
3090	4881	D	E												E		N			-163,301.56
3090	4901	C	E												E		N	1	613,452.18	
<b>Sub-Total, 3090</b>																			<b>338,243.53</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Operation and Maintenance, Defense-Wide  
 Treasury Account: Family Housing Operation and Maintenance, Defense-Wide  
 Budget Account Id: 007-30-0765 Treasury Account Id: 97- - /08-0765 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	C	E			F		DISC								E		N	1	273,910.49
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				612,154.02

**BA & O, Net**

4011	4902	C	E					DISC				X				E		N	N	59,453.34
4011	4902	D	E					DISC				X				E		N	N	-47,620.93
<b>Sub-Total, 4011</b>																				<b>11,832.41</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				11,832.41
4030	4252	D	E			F		DISC				X				E		N		-4,976.25
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-4,976.25
4052	4252	D	E			F		DISC				X				E		N		4,976.25
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				4,976.25
<b>4080, Disc: Outlays, net</b>																				=====
																				6,856.16
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				6,856.16

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Operation and Maintenance, Defense-Wide  
 Treasury Account: Family Housing Operation and Maintenance, Defense-Wide  
 Budget Account Id: 007-30-0765 Treasury Account Id: 97- - /07-0765 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1		1,499,868.77
1953	4650	C	E												E		N	1		1,499,868.77
<b>Sub-Total, 1953</b>																				<b>2,999,737.54</b>

**Change in Obl Bal**

3000	4801	D	B									X			E		N	1		-4,603,445.02
3000	4901	C	B									X			E		N	1		3,972,996.41
<b>Sub-Total, 3000</b>																				<b>-630,448.61</b>

3010	4251	C	B			F		DISC				X			E		N	1		260,370.53
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>-370,078.08</b>

3031	4801	D	B									X			E		N	1		4,603,445.02
3031	4801	D	E									X			E		N	1		-5,100,957.62
3031	4881	C	E									X			E		N			34,992.12
3031	4901	C	B									X			E		N	1		-3,972,996.41
3031	4901	C	E									X			E		N	1		4,456,493.11
3031	4902	C	E					DISC				X			E		N		N	14,015.90
<b>Sub-Total, 3031</b>																				<b>34,992.12</b>

3040	4902	C	E					DISC				X			E		N		N	-14,015.90
3051	4251	C	B			F		DISC				X			E		N	1		-260,370.53
3051	4251	C	E			F		DISC				X			E		N	1		263,538.21
<b>Sub-Total, 3051</b>																				<b>3,167.68</b>

3081	4871	D	E									X			E		N			-190,464.21
3090	4801	D	E												E		N	1		-5,100,957.62
3090	4871	D	E												E		N			-190,464.21
3090	4881	C	E												E		N			34,992.12
3090	4901	C	E												E		N	1		4,456,493.11
<b>Sub-Total, 3090</b>																				<b>-799,936.60</b>

3091	4251	C	E			F		DISC							E		N	1		263,538.21
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>-536,398.39</b>



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Operation and Maintenance, Defense-Wide  
 Treasury Account: Family Housing Operation and Maintenance, Defense-Wide  
 Budget Account Id: 007-30-0765 Treasury Account Id: 97- - /07-0765 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		N	14,015.90
<b>4020, Disc: Total outlays, gross</b>																				=====
																				14,015.90
4030	4252	D	E			F		DISC				X			E		N			-1,583.84
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-1,583.84
4052	4252	D	E			F		DISC				X			E		N			1,583.84
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				1,583.84
<b>4080, Disc: Outlays, net</b>																				=====
																				12,432.06
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				12,432.06

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Operation and Maintenance, Defense-Wide  
 Treasury Account: Family Housing Operation and Maintenance, Defense-Wide  
 Budget Account Id: 007-30-0765 Treasury Account Id: 97- - /06-0765 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E												E		N	1	2,747,071.53
1953	4650	C	E												E		N	1	2,747,071.53
<b>Sub-Total, 1953</b>																			<b>5,494,143.06</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	1,577,193.11
3000	4901	D	B									X			E		N	1	-4,238.79
<b>Sub-Total, 3000</b>																			<b>1,572,954.32</b>

3010	4251	D	B			F		DISC				X			E		N	1	-487,214.24
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>1,085,740.08</b>

3031	4801	C	B									X			E		N	1	-1,577,193.11	
3031	4801	C	E									X			E		N	1	1,572,786.86	
3031	4881	C	E									X			E		N		4,083.57	
3031	4901	D	B									X			E		N	1	4,238.79	
3031	4901	D	E									X			E		N	1	-4,238.79	
3031	4902	C	E					DISC				X			E		N		N	4,406.25
<b>Sub-Total, 3031</b>																			<b>4,083.57</b>	

3040	4902	C	E					DISC				X			E		N		N	-4,406.25
3051	4251	D	B			F		DISC				X			E		N	1	487,214.24	
3051	4251	D	E			F		DISC				X			E		N	1	-487,214.24	
<b>Sub-Total, 3051</b>																			<b>0.00</b>	

3081	4871	D	E									X			E		N		-196,528.52
3090	4801	C	E												E		N	1	1,572,786.86
3090	4871	D	E												E		N		-196,528.52
3090	4881	C	E												E		N		4,083.57
3090	4901	D	E												E		N	1	-4,238.79
<b>Sub-Total, 3090</b>																			<b>1,376,103.12</b>

3091	4251	D	E			F		DISC							E		N	1	-487,214.24
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>888,888.88</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Operation and Maintenance, Defense-Wide  
 Treasury Account: Family Housing Operation and Maintenance, Defense-Wide  
 Budget Account Id: 007-30-0765 Treasury Account Id: 97- - /06-0765 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b>BA &amp; O, Net</b>																					
4011	4902	C	E					DISC				X			E		N		N	4,406.25	
<b>4020, Disc: Total outlays, gross</b>																				=====	
																				4,406.25	
<b>4080, Disc: Outlays, net</b>																				=====	
																				4,406.25	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====	
																				4,406.25	

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Operation and Maintenance, Defense-Wide  
 Treasury Account: Family Housing Operation and Maintenance, Defense-Wide  
 Budget Account Id: 007-30-0765 Treasury Account Id: 97- - /05-0765 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1953	4650	C	E											E		N	1		1,886,605.91
1953	4650	C	E											E		N	1		1,886,605.91
<b>Sub-Total, 1953</b>																			<b>3,773,211.82</b>

**Change in Obl Bal**

3000	4801	C	B									X		E		N	1		1,103,195.40
3000	4801	C	B									X		E		N	1		500.00
3000	4901	C	B									X		E		N	1		48,742.61
<b>Sub-Total, 3000</b>																			<b>1,152,438.01</b>

3010	4251	D	B			F		DISC				X		E		N	1		-626,697.51
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			525,740.50

3031	4801	C	B									X		E		N	1		-1,103,195.40
3031	4801	C	B									X		E		N	1		-500.00
3031	4801	C	E									X		E		N	1		1,123,307.49
3031	4801	C	E									X		E		N	1		500.00
3031	4881	C	E									X		E		N			22,531.88
3031	4901	C	B									X		E		N	1		-48,742.61
3031	4901	C	E									X		E		N	1		48,742.61
3031	4902	D	E					DISC				X		E		N		N	-20,112.09
<b>Sub-Total, 3031</b>																			<b>22,531.88</b>

3040	4902	D	E					DISC				X		E		N		N	20,112.09
3051	4251	D	B			F		DISC				X		E		N	1		626,697.51
3051	4251	D	E			F		DISC				X		E		N	1		-626,697.51
<b>Sub-Total, 3051</b>																			<b>0.00</b>

3081	4871	D	E									X		E		N			-336,064.34
3090	4801	C	E											E		N	1		1,123,307.49
3090	4801	C	E											E		N	1		500.00
3090	4871	D	E											E		N			-336,064.34
3090	4881	C	E											E		N			22,531.88
3090	4901	C	E											E		N	1		48,742.61
<b>Sub-Total, 3090</b>																			<b>859,017.64</b>

3091	4251	D	E			F		DISC						E		N	1		-626,697.51
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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Operation and Maintenance, Defense-Wide  
 Treasury Account: Family Housing Operation and Maintenance, Defense-Wide  
 Budget Account Id: 007-30-0765 Treasury Account Id: 97- - /05-0765 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																			===== 232,320.13

**BA & O, Net**

4011	4902	D	E					DISC				X		E			N	N	-20,112.09
<b>4020, Disc: Total outlays, gross</b>																			===== -20,112.09
<b>4080, Disc: Outlays, net</b>																			===== -20,112.09
<b>4190, Outlays, net (disc. and mand.)</b>																			===== -20,112.09



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Account Total, Family Housing Operation and Maintenance, Defense  
 Treasury Account:  
 Budget Account Id: 007-30-0765 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b><u>Change in Obl Bal</u></b>																					
3000																					12,273,964.36
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																					
3010																					-607,324.66
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																					
3020																					11,666,639.70
3020, Obligated balance, start of year (net)																					
3030																					39,300,597.85
3030, Ob Bal: Obligations incurred: Unexpired accounts																					
3031																					2,173,504.52
3031, Ob Bal: Obligations incurred: Expired accounts																					
3040																					-35,494,382.47
3040, Ob Bal: Outlays (gross)																					
3050																					91,961.87
3050, Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp																					
3051																					605,223.20
3051, Ob Bal: Change, uncoll cust paymt, Fed srcls, exp																					
3081																					-3,035,154.25
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																					
3090																					15,218,530.01
3090, Ob Bal: EOY: Unpaid obligations (gross)																					
3091																					89,860.41
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																					
3100																					15,308,390.42
3100, Obligated balance, end of year (net)																					

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Account Total, Family Housing Operation and Maintenance, Defense  
 Treasury Account:  
 Budget Account Id: 007-30-0765 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 49,214,000.00
4010																				29,011,628.40
4011																				6,482,754.07
4020																				===== 35,494,382.47
4030																				-496,849.63
4040																				===== -496,849.63
4050																				91,961.87
4052																				404,887.76
4060																				===== 496,849.63
4070																				===== 49,214,000.00
4080																				===== 34,997,532.84
4180																				===== 49,214,000.00
4190																				===== 34,997,532.84



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Rossmoor Liquidating Trust Settlement Account  
 Treasury Account: Rossmoor Liquidating Trust Settlement Account  
 Budget Account Id: 007-30-5429 Treasury Account Id: 17- - /X -5429 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
<b>Schedule of Budgetary Resources</b>																				
1000	4201	D	B									U					N	2		41,075.54
<b>1050, Unob Bal: Unobligated balance (total)</b>																				
=====																				
41,075.54																				
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				
=====																				
41,075.54																				
1941	4610	C	E	A								U					N			-41,075.54

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Family Housing  
Budget Account: Account Total, Rossmoor Liquidating Trust Settlement Account  
Treasury Account:  
Budget Account Id: 007-30-5429 Treasury Account Id: - - / - - -  
FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>Schedule of Budgetary Resources</b>																				
1000	Unob Bal: Brought forward, October 1																			41,075.54
1050	Unob Bal: Unobligated balance (total)																			===== 41,075.54
1930	Total budgetary resources avail (disc. and mand.)																			===== 41,075.54
1941	Unob Bal:Memo:Unexpired unob bal carry forward,EOY																			-41,075.54

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Homeowners Assistance Fund  
 Treasury Account: Homeowners Assistance Fund  
 Budget Account Id: 007-30-4090 Treasury Account Id: 97- - /X -4090 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	3		-6,624,653.84
0900	4801	C	E									X			U		N	3		9,035,499.33
0900	4901	D	B									X			U		N	3		3,976,983.66
0900	4901	D	E									X			U		N	3		-6,209,406.26
0900	4902	C	E					DISC	NEW			X			U		N		N	7,215,626.97
0900	4902	C	E					DISC	BAL			X			U		N		N	1,177,864.29
<b>Sub-Total, 0900</b>																			<b>8,571,914.15</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	3		1,640,681.59
1000	4801	C	B									X			U		N	3		-6,624,653.84
1000	4901	D	B									X			U		N	3		3,976,983.66
<b>Sub-Total, 1000</b>																			<b>-1,006,988.59</b>	
1011	4190	D	E						97	0512		X			U		N			20,237,000.00
1021	4871	D	E									X			U		N			1,405,416.03
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>20,635,427.44</b>	
1100	4119	D	E	P				DISC				X	X		U		N	3		323,225,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>323,225,000.00</b>	
1700	4252	C	E			E		DISC				X			U		N			-3,498,151.00
1700	4252	D	E			F		DISC				X			U		N			6,996,301.73
<b>Sub-Total, 1700</b>																			<b>3,498,150.73</b>	
1701	4251	D	E			E		DISC				X			U		N	3		3,498,151.00
1701	4251	C	E			F		DISC				X			U		N	3		-3,498,151.00
<b>Sub-Total, 1701</b>																			<b>0.00</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>3,498,150.73</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>326,723,150.73</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Homeowners Assistance Fund  
 Treasury Account: Homeowners Assistance Fund  
 Budget Account Id: 007-30-4090 Treasury Account Id: 97- - /X -4090 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				347,358,578.17
1941	4510	D	E		A										U	D	N			4,030,023.00
1941	4610	C	E		A										U		N			-342,816,687.02
<b>Sub-Total, 1941</b>																				<b>-338,786,664.02</b>

Change in Obl Bal

3000	4801	C	B									X			U		N	3		6,624,653.84
3000	4901	D	B									X			U		N	3		-3,976,983.66
<b>Sub-Total, 3000</b>																				<b>2,647,670.18</b>

**3020, Obligated balance, start of year (net)** =====  
2,647,670.18

3030	4801	C	B									X			U		N	3		-6,624,653.84
3030	4801	C	E									X			U		N	3		9,035,499.33
3030	4901	D	B									X			U		N	3		3,976,983.66
3030	4901	D	E									X			U		N	3		-6,209,406.26
3030	4902	C	E					DISC	NEW			X			U		N		N	7,215,626.97
3030	4902	C	E					DISC	BAL			X			U		N		N	1,177,864.29
<b>Sub-Total, 3030</b>																				<b>8,571,914.15</b>

3040	4902	C	E					DISC	NEW			X			U		N		N	-7,215,626.97
3040	4902	C	E					DISC	BAL			X			U		N		N	-1,177,864.29
<b>Sub-Total, 3040</b>																				<b>-8,393,491.26</b>

3050	4251	C	E			F		DISC				X			U		N	3		3,498,151.00
3050	4251	D	E			E		DISC				X			U		N	3		-3,498,151.00
<b>Sub-Total, 3050</b>																				<b>0.00</b>

3080	4871	D	E									X			U		N			-1,405,416.03
3090	4801	C	E												U		N	3		9,035,499.33
3090	4871	D	E												U		N			-1,405,416.03
3090	4901	D	E												U		N	3		-6,209,406.26
<b>Sub-Total, 3090</b>																				<b>1,420,677.04</b>

3091	4251	D	E			E		DISC							U		N	3		-3,498,151.00
3091	4251	C	E			F		DISC							U		N	3		3,498,151.00
<b>Sub-Total, 3091</b>																				<b>0.00</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Homeowners Assistance Fund  
 Treasury Account: Homeowners Assistance Fund  
 Budget Account Id: 007-30-4090 Treasury Account Id: 97- - /X -4090 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				1,420,677.04

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				326,723,150.73
4010	4902	C	E					DISC	NEW			X			U		N	N		7,215,626.97
4011	4902	C	E					DISC	BAL			X			U		N	N		1,177,864.29
<b>4020, Disc: Total outlays, gross</b>																				=====
																				8,393,491.26
4030	4252	D	E			F		DISC				X			U		N			-6,996,301.73
4033	4252	C	E			E		DISC				X			U		N			3,498,151.00
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-3,498,150.73
4050	4251	D	E			E		DISC				X			U		N	3		-3,498,151.00
4050	4251	C	E			F		DISC				X			U		N	3		3,498,151.00
<b>Sub-Total, 4050</b>																				=====
																				0.00
<b>4070, Disc: Budget authority, net</b>																				=====
																				323,225,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				4,895,340.53
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				323,225,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				4,895,340.53

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Homeowners Assistance Fund  
 Treasury Account: Homeowners Assistance Fund, Recovery Act  
 Budget Account Id: 007-30-4090 Treasury Account Id: 97- - /X -4091 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	3		-2,111,842.01
0900	4801	C	E									X			U		N	3		209,399,177.21
0900	4901	C	B									X			U		N	3		-1,980.00
0900	4901	D	E									X			U		N	3		-188,724,173.86
0900	4902	C	E					DISC	BAL			X			U		N		N	334,953,458.43
<b>Sub-Total, 0900</b>																			<b>353,514,639.77</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	3		551,423,656.25
1000	4801	C	B									X			U		N	3		-2,111,842.01
1000	4901	C	B									X			U		N	3		-1,980.00
<b>Sub-Total, 1000</b>																			<b>549,309,834.24</b>	
1021	4871	D	E									X			U		N			420,095.36
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>549,729,929.60</b>	
1700	4252	D	E			E		DISC				X			U		N			61,398,207.00
1700	4252	D	E			F		DISC				X			U		N			146,985.21
<b>Sub-Total, 1700</b>																			<b>61,545,192.21</b>	
1701	4251	D	E			E		DISC				X			U		N	3		293,971.00
1701	4251	C	E			F		DISC				X			U		N	3		-146,985.50
<b>Sub-Total, 1701</b>																			<b>146,985.50</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			<b>61,692,177.71</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>61,692,177.71</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>611,422,107.31</b>	
1941	4510	D	E			A									U		N			14,498,609.00
1941	4610	C	E			A									U		N			-272,406,076.54
<b>Sub-Total, 1941</b>																			<b>-257,907,467.54</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Homeowners Assistance Fund  
 Treasury Account: Homeowners Assistance Fund, Recovery Act  
 Budget Account Id: 007-30-4090 Treasury Account Id: 97- - /X -4091 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

3000	4801	C	B									X			U		N	3		2,111,842.01
3000	4901	C	B									X			U		N	3		1,980.00
<b>Sub-Total, 3000</b>																				<b>2,113,822.01</b>

**3020, Obligated balance, start of year (net)** =====  
2,113,822.01

3030	4801	C	B									X			U		N	3		-2,111,842.01
3030	4801	C	E									X			U		N	3		209,399,177.21
3030	4901	C	B									X			U		N	3		-1,980.00
3030	4901	D	E									X			U		N	3		-188,724,173.86
3030	4902	C	E					DISC	BAL			X			U		N		N	334,953,458.43
<b>Sub-Total, 3030</b>																				<b>353,514,639.77</b>

3040	4902	C	E					DISC	BAL			X			U		N		N	-334,953,458.43
3050	4251	C	E				F	DISC				X			U		N	3		146,985.50
3050	4251	D	E				E	DISC				X			U		N	3		-293,971.00
<b>Sub-Total, 3050</b>																				<b>-146,985.50</b>

3080	4871	D	E									X			U		N			-420,095.36
3090	4801	C	E												U		N	3		209,399,177.21
3090	4871	D	E												U		N			-420,095.36
3090	4901	D	E												U		N	3		-188,724,173.86
<b>Sub-Total, 3090</b>																				<b>20,254,907.99</b>

3091	4251	D	E				E	DISC							U		N	3		-293,971.00
3091	4251	C	E				F	DISC							U		N	3		146,985.50
<b>Sub-Total, 3091</b>																				<b>-146,985.50</b>

**3100, Obligated balance, end of year (net)** =====  
20,107,922.49

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Homeowners Assistance Fund  
 Treasury Account: Homeowners Assistance Fund, Recovery Act  
 Budget Account Id: 007-30-4090 Treasury Account Id: 97- - /X -4091 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

<b>4000, Disc: Budget authority, gross</b>																				=====
																			61,692,177.71	
4011	4902	C	E					DISC	BAL			X			U		N		N	334,953,458.43
<b>4020, Disc: Total outlays, gross</b>																				=====
																			334,953,458.43	
4030	4252	D	E			F		DISC				X			U		N			-146,985.21
4033	4252	D	E			E		DISC				X			U		N			-61,398,207.00
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																			-61,545,192.21	
4050	4251	D	E			E		DISC				X			U		N	3		-293,971.00
4050	4251	C	E			F		DISC				X			U		N	3		146,985.50
<b>Sub-Total, 4050</b>																			<b>-146,985.50</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																			-146,985.50	
<b>4080, Disc: Outlays, net</b>																				=====
																			273,408,266.22	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																			273,408,266.22	



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Account Total, Homeowners Assistance Fund  
 Treasury Account:  
 Budget Account Id: 007-30-4090 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																					362,086,553.92
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					548,302,845.65
1011, Unob Bal: Transferred from other accounts																					20,237,000.00
1021, Unob Bal: Recov of prior year unpaid obligations																					1,825,511.39
1050, Unob Bal: Unobligated balance (total)																					570,365,357.04
1100, BA: Disc: Appropriation																					323,225,000.00
1160, BA: Disc: Appropriation (total)																					323,225,000.00
1700, BA: Disc: Spending auth: Collected																					65,043,342.94
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																					146,985.50
1750, BA: Disc: Spending auth: Total																					65,190,328.44
1900, Budget authority total (disc. and mand.)																					388,415,328.44
1930, Total budgetary resources avail (disc. and mand.)																					958,780,685.48
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																					-596,694,131.56





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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Department of Defense Family Housing Improvement Fund  
 Treasury Account: Department of Defense Family Housing Improvement Fund  
 Budget Account Id: 007-30-0834 Treasury Account Id: 97- - /X -0834 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

0900	4801	D	B									X		U		N	1		59,944,687.94
0900	4801	D	B									X		U		N	1		2,119,033.26
0900	4801	D	B									X		U		N	1		167,835,698.01
0900	4801	D	B									X		U		N	1		903,310,752.41
0900	4801	C	B									X		U		N	1		-1,335,119,628.24
0900	4801	D	B									X		U		N	1		8,196,400.00
0900	4801	C	E									X		U		N	1		1,311,936,930.99
0900	4801	D	E									X		U		N	1		-167,835,698.01
0900	4801	D	E									X		U		N	1		-903,310,752.41
0900	4801	D	E									X		U		N	1		-59,944,687.94
0900	4801	D	E									X		U		N	1		-2,119,033.26
0900	4801	D	E									X		U		N	1		-8,196,400.00
0900	4801	C	E									X		U		N	1		92,206.08
0900	4901	C	B									X		U		N	1		-138.50
0900	4902	D	E					DISC BAL				X		U		N		N	-92,067.58
0900	4902	C	E					DISC BAL				X		U		N		N	417,380,335.47
<b>Sub-Total, 0900</b>																			<b>394,197,638.22</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	1		434,250,146.85
1000	4251	C	B				F	DISC				X		U		N	1		-0.12
1000	4801	D	B									X		U		N	1		59,944,687.94
1000	4801	D	B									X		U		N	1		2,119,033.26
1000	4801	D	B									X		U		N	1		167,835,698.01
1000	4801	D	B									X		U		N	1		903,310,752.41
1000	4801	C	B									X		U		N	1		-1,335,119,628.24
1000	4801	D	B									X		U		N	1		8,196,400.00
1000	4901	C	B									X		U		N	1		-138.50
<b>Sub-Total, 1000</b>																			<b>240,536,951.61</b>
1011	4190	D	E						17	0730		X		U		N			49,600,000.00
1011	4190	D	E						21	0720		X		U		N			191,500,000.00
<b>Sub-Total, 1011</b>																			<b>241,100,000.00</b>
1021	4871	D	E									X		U		N			61,114.30
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>481,698,065.91</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Department of Defense Family Housing Improvement Fund  
 Treasury Account: Department of Defense Family Housing Improvement Fund  
 Budget Account Id: 007-30-0834 Treasury Account Id: 97- - /X -0834 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1100	4119	D	E	P				DISC				X	X	U		N	1		3,201,123.00
<b>1160, BA: Disc: Appropriation (total)</b>																			=====
																			3,201,123.00
1701	4251	C	B			F		DISC				X		U		N	1		0.12
1701	4251	C	E			F		DISC				X		U		N	1		-0.12
<b>Sub-Total, 1701</b>																			<b>0.00</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			=====
																			3,201,123.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			=====
																			484,899,188.91
1941	4450	D	E											U		N			670,305.41
1941	4610	C	E		A									U		N			-91,371,856.10
<b>Sub-Total, 1941</b>																			<b>-90,701,550.69</b>

**Change in Obl Bal**

3000	4801	D	B									X		U		N	1		-59,944,687.94
3000	4801	D	B									X		U		N	1		-2,119,033.26
3000	4801	D	B									X		U		N	1		-167,835,698.01
3000	4801	D	B									X		U		N	1		-903,310,752.41
3000	4801	C	B									X		U		N	1		1,335,119,628.24
3000	4801	D	B									X		U		N	1		-8,196,400.00
3000	4901	C	B									X		U		N	1		138.50
<b>Sub-Total, 3000</b>																			<b>193,713,195.12</b>
3010	4251	C	B			F		DISC				X		U		N	1		0.12
<b>3020, Obligated balance, start of year (net)</b>																			=====
																			193,713,195.24
3030	4801	D	B									X		U		N	1		59,944,687.94
3030	4801	D	B									X		U		N	1		2,119,033.26
3030	4801	D	B									X		U		N	1		167,835,698.01
3030	4801	D	B									X		U		N	1		903,310,752.41
3030	4801	C	B									X		U		N	1		-1,335,119,628.24
3030	4801	D	B									X		U		N	1		8,196,400.00
3030	4801	C	E									X		U		N	1		1,311,936,930.99
3030	4801	D	E									X		U		N	1		-167,835,698.01

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Department of Defense Family Housing Improvement Fund  
 Treasury Account: Department of Defense Family Housing Improvement Fund  
 Budget Account Id: 007-30-0834 Treasury Account Id: 97- - /X -0834 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	D	E									X		U		N	1		-903,310,752.41
3030	4801	D	E									X		U		N	1		-59,944,687.94
3030	4801	D	E									X		U		N	1		-2,119,033.26
3030	4801	D	E									X		U		N	1		-8,196,400.00
3030	4801	C	E									X		U		N	1		92,206.08
3030	4901	C	B									X		U		N	1		-138.50
3030	4902	D	E					DISC	BAL			X		U		N		N	-92,067.58
3030	4902	C	E					DISC	BAL			X		U		N		N	417,380,335.47
<b>Sub-Total, 3030</b>																			<b>394,197,638.22</b>
3040	4902	D	E					DISC	BAL			X		U		N		N	92,067.58
3040	4902	C	E					DISC	BAL			X		U		N		N	-417,380,335.47
<b>Sub-Total, 3040</b>																			<b>-417,288,267.89</b>
3050	4251	C	B					DISC		F		X		U		N	1		-0.12
3050	4251	C	E					DISC		F		X		U		N	1		0.12
<b>Sub-Total, 3050</b>																			<b>0.00</b>
3080	4871	D	E									X		U		N			-61,114.30
3090	4801	C	E											U		N	1		1,311,936,930.99
3090	4801	D	E											U		N	1		-167,835,698.01
3090	4801	D	E											U		N	1		-903,310,752.41
3090	4801	D	E											U		N	1		-59,944,687.94
3090	4801	D	E											U		N	1		-2,119,033.26
3090	4801	D	E											U		N	1		-8,196,400.00
3090	4801	C	E											U		N	1		92,206.08
3090	4871	D	E											U		N			-61,114.30
<b>Sub-Total, 3090</b>																			<b>170,561,451.15</b>
3091	4251	C	E					DISC		F				U		N	1		0.12
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>170,561,451.27</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Department of Defense Family Housing Improvement Fund  
 Treasury Account: Department of Defense Family Housing Improvement Fund  
 Budget Account Id: 007-30-0834 Treasury Account Id: 97- - /X -0834 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

<b>4000, Disc: Budget authority, gross</b>																			=====
																			3,201,123.00

4011	4902	D	E					DISC	BAL			X		U		N	N		-92,067.58
4011	4902	C	E					DISC	BAL			X		U		N	N		417,380,335.47
<b>Sub-Total, 4011</b>																			<b>417,288,267.89</b>

<b>4020, Disc: Total outlays, gross</b>																			=====
																			417,288,267.89

4050	4251	C	B			F		DISC				X		U		N	1		-0.12
4050	4251	C	E			F		DISC				X		U		N	1		0.12
<b>Sub-Total, 4050</b>																			<b>0.00</b>

<b>4070, Disc: Budget authority, net</b>																			=====
																			3,201,123.00

<b>4080, Disc: Outlays, net</b>																			=====
																			417,288,267.89

<b>4180, Budget authority, net (disc. and mand.)</b>																			=====
																			3,201,123.00

<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			417,288,267.89







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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Account Total, Department of Defense Family Housing Improvement  
 Treasury Account:  
 Budget Account Id: 007-30-0834 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				417,288,267.89

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Improvement Direct Loan Financing Account  
 Treasury Account: Family Housing Improvement Direct Loan Financing Account  
 Budget Account Id: 007-30-4166 Treasury Account Id: 97- - /X -4166 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	3		-817,907,503.67
0900	4801	D	B									X		U		N	3		47,775,102.30
0900	4801	C	E									X		U		N	3		837,844,539.20
0900	4801	D	E									X		U		N	3		-148,726,492.27
0900	4902	C	E					MAND				X		U		N		D	100,951,389.97
<b>Sub-Total, 0900</b>																			<b>19,937,035.53</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	3		638,256,709.90
1000	4221	D	B			F		MAND				X		U		N	3		132,161,578.00
1000	4251	C	B			F		MAND				X		U		N	3		-285,886.53
1000	4801	C	B									X		U		N	3		-817,907,503.67
1000	4801	D	B									X		U		N	3		47,775,102.30
<b>Sub-Total, 1000</b>																			<b>0.00</b>
1236	4146	C	E	P				MAND				X		U		N	3		-4,123,016.97
<b>1260, BA: Mand: Appropriations (total)</b>																			<b>=====</b>
																			-4,123,016.97
1400	4141	D	E			T		MAND				X		U		N			26,151,684.26
<b>1440, BA: Mand: Borrowing authority (total)</b>																			<b>=====</b>
																			26,151,684.26
1800	4252	D	E			E		MAND				X		U		N			13,541,736.00
1800	4252	D	E			F		MAND				X		U		N			23,307,746.86
<b>Sub-Total, 1800</b>																			<b>36,849,482.86</b>
1801	4221	D	B			F		MAND				X		U		N	3		-132,161,578.00
1801	4221	D	E			F		MAND				X		U		N	3		109,454,954.00
1801	4251	C	B			F		MAND				X		U		N	3		285,886.53
1801	4251	D	E			F		MAND				X		U		N	3		3,236,007.57
<b>Sub-Total, 1801</b>																			<b>-19,184,729.90</b>
<b>1850, BA: Mand: Spending auth: Total</b>																			<b>=====</b>
																			17,664,752.96
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			39,693,420.25

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Improvement Direct Loan Financing Account  
 Treasury Account: Family Housing Improvement Direct Loan Financing Account  
 Budget Account Id: 007-30-4166 Treasury Account Id: 97- - /X -4166 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>39,693,420.25</b>	
1941	4610	C	E		A										U		N		-19,374,068.74	
<b>Change in Obl Bal</b>																				
3000	4801	C	B									X			U		N	3	817,907,503.67	
3000	4801	D	B									X			U		N	3	-47,775,102.30	
<b>Sub-Total, 3000</b>																			<b>770,132,401.37</b>	
3010	4221	D	B			F		MAND				X			U		N	3	-132,161,578.00	
3010	4251	C	B			F		MAND				X			U		N	3	285,886.53	
<b>Sub-Total, 3010</b>																			<b>-131,875,691.47</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			<b>638,256,709.90</b>	
3030	4801	C	B									X			U		N	3	-817,907,503.67	
3030	4801	D	B									X			U		N	3	47,775,102.30	
3030	4801	C	E									X			U		N	3	837,844,539.20	
3030	4801	D	E									X			U		N	3	-148,726,492.27	
3030	4902	C	E					MAND				X			U		N		D	100,951,389.97
<b>Sub-Total, 3030</b>																			<b>19,937,035.53</b>	
3040	4902	C	E					MAND				X			U		N		D	-100,951,389.97
3050	4221	D	B			F		MAND				X			U		N	3	132,161,578.00	
3050	4221	D	E			F		MAND				X			U		N	3	-109,454,954.00	
3050	4251	C	B			F		MAND				X			U		N	3	-285,886.53	
3050	4251	D	E			F		MAND				X			U		N	3	-3,236,007.57	
<b>Sub-Total, 3050</b>																			<b>19,184,729.90</b>	
3090	4801	C	E												U		N	3	837,844,539.20	
3090	4801	D	E												U		N	3	-148,726,492.27	
<b>Sub-Total, 3090</b>																			<b>689,118,046.93</b>	
3091	4221	D	E			F		MAND							U		N	3	-109,454,954.00	
3091	4251	D	E			F		MAND							U		N	3	-3,236,007.57	
<b>Sub-Total, 3091</b>																			<b>-112,690,961.57</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Improvement Direct Loan Financing Account  
 Treasury Account: Family Housing Improvement Direct Loan Financing Account  
 Budget Account Id: 007-30-4166 Treasury Account Id: 97- - /X -4166 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																			=====
																			576,427,085.36

**BA & O, Net**

<b>4090, Mand: Budget authority, gross</b>																			=====
																			39,693,420.25
4110	4902	C	E					MAND				X		U		N		D	100,951,389.97
4120	4252	D	E			F		MAND				X		U		N			-23,307,746.86
4123	4252	D	E			E		MAND				X		U		N			-13,541,736.00
<b>4130, Mand: Offsets against gross BA and outlays (total)</b>																			=====
																			-36,849,482.86
4140	4221	D	B			F		MAND				X		U		N	3		132,161,578.00
4140	4221	D	E			F		MAND				X		U		N	3		-109,454,954.00
4140	4251	C	B			F		MAND				X		U		N	3		-285,886.53
4140	4251	D	E			F		MAND				X		U		N	3		-3,236,007.57
<b>Sub-Total, 4140</b>																			<b>19,184,729.90</b>
<b>4150, Mand: Additional offsets against BA only (total)</b>																			=====
																			19,184,729.90
<b>4160, Mand: Budget authority, net</b>																			=====
																			22,028,667.29
<b>4170, Mand: Outlays, net</b>																			=====
																			64,101,907.11
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====
																			22,028,667.29
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			64,101,907.11





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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Family Housing  
Budget Account: Account Total, Family Housing Improvement Direct Loan Financing  
Treasury Account:  
Budget Account Id: 007-30-4166 Treasury Account Id: - - / - - -  
FACTS II User:

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4160, Mand: Budget authority, net</b>																			=====
																			22,028,667.29
<b>4170, Mand: Outlays, net</b>																			=====
																			64,101,907.11
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====
																			22,028,667.29
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			64,101,907.11

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Improvement Guaranteed Loan Financing Account  
 Treasury Account: Family Housing Improvement Guaranteed Loan Financing Account  
 Budget Account Id: 007-30-4167 Treasury Account Id: 97- - /X -4167 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

0900	4801	D	B									X		U		N	3		9.84
0900	4801	D	E									X		U		N	3		-9.84
0900	4902	C	E					MAND				X		U		N		G	4,698,280.32
<b>Sub-Total, 0900</b>																			<b>4,698,280.32</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	3		23,339,259.61
1000	4251	C	B			F		MAND				X		U		N	3		-9.87
1000	4801	D	B									X		U		N	3		9.84
<b>Sub-Total, 1000</b>																			<b>23,339,259.58</b>

1050, Unob Bal: Unobligated balance (total) =====  
23,339,259.58

1800	4252	D	E			F		MAND				X		U		N			0.03
1801	4251	C	B			F		MAND				X		U		N	3		9.87
1801	4251	C	E			F		MAND				X		U		N	3		-9.84
<b>Sub-Total, 1801</b>																			<b>0.03</b>

1850, BA: Mand: Spending auth: Total =====  
0.06

1900, Budget authority total (disc. and mand.) =====  
0.06

1930, Total budgetary resources avail (disc. and mand.) =====  
23,339,259.64

1941	4450	C	E											U		N			-19,284,791.55
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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Family Housing Improvement Guaranteed Loan Financing Account  
 Treasury Account: Family Housing Improvement Guaranteed Loan Financing Account  
 Budget Account Id: 007-30-4167 Treasury Account Id: 97- - /X -4167 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

3000	4801	D	B									X			U		N	3		-9.84
3010	4251	C	B			F		MAND				X			U		N	3		9.87
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				0.03
3030	4801	D	B									X			U		N	3		9.84
3030	4801	D	E									X			U		N	3		-9.84
3030	4902	C	E					MAND				X			U		N		G	4,698,280.32
<b>Sub-Total, 3030</b>																			<b>4,698,280.32</b>	
3040	4902	C	E					MAND				X			U		N		G	-4,698,280.32
3050	4251	C	B			F		MAND				X			U		N	3		-9.87
3050	4251	C	E			F		MAND				X			U		N	3		9.84
<b>Sub-Total, 3050</b>																			<b>-0.03</b>	
3090	4801	D	E												U		N	3		-9.84
3091	4251	C	E			F		MAND							U		N	3		9.84

**BA & O, Net**

<b>4090, Mand: Budget authority, gross</b>																				<b>=====</b>
																				0.06
4110	4902	C	E					MAND				X			U		N		G	4,698,280.32
4120	4252	D	E			F		MAND				X			U		N			-0.03
<b>4130, Mand: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				-0.03
4140	4251	C	B			F		MAND				X			U		N	3		-9.87
4140	4251	C	E			F		MAND				X			U		N	3		9.84
<b>Sub-Total, 4140</b>																			<b>-0.03</b>	
<b>4150, Mand: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				-0.03
<b>4170, Mand: Outlays, net</b>																				<b>=====</b>
																				4,698,280.29
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				4,698,280.29

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Family Housing  
Budget Account: Family Housing Improvement Guaranteed Loan Financing Account  
Treasury Account: Family Housing Improvement Guaranteed Loan Financing Account  
Budget Account Id: 007-30-4167 Treasury Account Id: 97- - /X -4167 -000-0  
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Account Total, Family Housing Improvement Guaranteed Loan Financ  
 Treasury Account:  
 Budget Account Id: 007-30-4167 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount		
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct				
<b><u>Change in Obl Bal</u></b>																						
3000																					Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	-9.84
3010																					Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	9.87
3020																					Obligated balance, start of year (net)	===== 0.03
3030																					Ob Bal: Obligations incurred: Unexpired accounts	4,698,280.32
3040																					Ob Bal: Outlays (gross)	-4,698,280.32
3050																					Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp	-0.03
3090																					Ob Bal: EOY: Unpaid obligations (gross)	-9.84
3091																					Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY	9.84
<b><u>BA &amp; O, Net</u></b>																						
4090																					Mand: Budget authority, gross	===== 0.06
4110																					Mand: Total outlays, gross	4,698,280.32
4120																					Mand: Offsets, BA and OL: Collections fm Fed sracs	-0.03
4130																					Mand: Offsets against gross BA and outlays (total)	===== -0.03
4140																					Mand: Offset, BA: Chng in uncol pay, Fed src, unex	-0.03
4150																					Mand: Additional offsets against BA only (total)	===== -0.03
4170																					Mand: Outlays, net	===== 4,698,280.29
4190																					Outlays, net (disc. and mand.)	===== 4,698,280.29

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Family Housing  
Budget Account: Account Total, Family Housing Improvement Guaranteed Loan Financ  
Treasury Account:  
Budget Account Id: 007-30-4167 Treasury Account Id: - - / - - -  
FACTS II User:

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

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Military Unaccompanied Housing Improvement Fund  
 Treasury Account: Military Unaccompanied Housing Improvement Fund  
 Budget Account Id: 007-30-0836 Treasury Account Id: 97- - /X -0836 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

**Schedule of Budgetary Resources**

1000	4201	D	B														U	N	1	10,000.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																				=====
																				10,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				=====
																				10,000.00
1941	4610	C	E		A												U	N		-10,000.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Family Housing  
 Budget Account: Account Total, Military Unaccompanied Housing Improvement Fund  
 Treasury Account:  
 Budget Account Id: 007-30-0836 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>Schedule of Budgetary Resources</b>																				
1000	Unob Bal: Brought forward, October 1																			10,000.00
1050	Unob Bal: Unobligated balance (total)																			10,000.00
1930	Total budgetary resources avail (disc. and mand.)																			10,000.00
1941	Unob Bal:Memo:Unexpired unob bal carry forward,EOY																			-10,000.00



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Revolving and Management Funds  
 Budget Account: National Defense Stockpile Transaction Fund  
 Treasury Account: National Defense Stockpile Transaction Fund  
 Budget Account Id: 007-40-4555 Treasury Account Id: 97- - /X -4555 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	4		-25,384,162.57
0900	4801	C	E									X			U		N	4		28,616,177.20
0900	4801	D	E									X			U		N	4		-1,335,595.69
0900	4802	C	B					MAND	BAL			X			U		N	4	N	-484,984.27
0900	4802	C	E					MAND	BAL			X			U		N	4	N	484,984.27
0900	4901	D	B									X			U		N	4		47,739.17
0900	4901	C	E									X			U		N	4		1,335,595.69
0900	4902	C	E					MAND	BAL			X			U		N		N	82,132,388.56
<b>Sub-Total, 0900</b>																			<b>85,412,142.36</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	4		344,573,768.71
1000	4222	D	B			F		MAND				X			U		N	4		13,003,222.32
1000	4251	D	B			F		MAND				X			U		N	4		404,104.50
1000	4801	C	B									X			U		N	4		-25,384,162.57
1000	4802	C	B					MAND	BAL			X			U		N	4	N	-484,984.27
1000	4901	D	B									X			U		N	4		47,739.17
<b>Sub-Total, 1000</b>																			<b>332,159,687.86</b>	
1021	4871	D	E									X			U		N			1,513,308.85
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			333,672,996.71	
1800	4222	D	B			F		MAND				X			U		N	4		-13,003,222.32
1800	4222	D	E			F		MAND				X			U		N	4		1,142,353.00
1800	4252	D	E			F		MAND				X			U		N			163,956,658.85
<b>Sub-Total, 1800</b>																			<b>152,095,789.53</b>	
1801	4251	D	B			F		MAND				X			U		N	4		-404,104.50
1801	4251	D	E			F		MAND				X			U		N	4		2,518.61
<b>Sub-Total, 1801</b>																			<b>-401,585.89</b>	
<b>1850, BA: Mand: Spending auth: Total</b>																			<b>=====</b>	
																			151,694,203.64	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			151,694,203.64	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Revolving and Management Funds  
 Budget Account: National Defense Stockpile Transaction Fund  
 Treasury Account: National Defense Stockpile Transaction Fund  
 Budget Account Id: 007-40-4555 Treasury Account Id: 97- - /X -4555 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				=====
																				485,367,200.35
1941	4450	C	E												U		N			-425,939,575.49
1941	4610	C	E		A										U		N			-28,375,167.53
<b>Sub-Total, 1941</b>																				<b>-454,314,743.02</b>

**Change in Obl Bal**

3000	4801	C	B									X			U		N	4		25,384,162.57
3000	4901	D	B									X			U		N	4		-47,739.17
<b>Sub-Total, 3000</b>																				<b>25,336,423.40</b>
3010	4251	D	B			F		MAND				X			U		N	4		-404,104.50
<b>3020, Obligated balance, start of year (net)</b>																				=====
																				24,932,318.90
3030	4801	C	B									X			U		N	4		-25,384,162.57
3030	4801	C	E									X			U		N	4		28,616,177.20
3030	4801	D	E									X			U		N	4		-1,335,595.69
3030	4802	C	B					MAND BAL				X			U		N	4	N	-484,984.27
3030	4802	C	E					MAND BAL				X			U		N	4	N	484,984.27
3030	4901	D	B									X			U		N	4		47,739.17
3030	4901	C	E									X			U		N	4		1,335,595.69
3030	4902	C	E					MAND BAL				X			U		N		N	82,132,388.56
<b>Sub-Total, 3030</b>																				<b>85,412,142.36</b>
3040	4802	C	B					MAND BAL				X			U		N	4	N	484,984.27
3040	4802	C	E					MAND BAL				X			U		N	4	N	-484,984.27
3040	4902	C	E					MAND BAL				X			U		N		N	-82,132,388.56
<b>Sub-Total, 3040</b>																				<b>-82,132,388.56</b>
3050	4251	D	B			F		MAND				X			U		N	4		404,104.50
3050	4251	D	E			F		MAND				X			U		N	4		-2,518.61
<b>Sub-Total, 3050</b>																				<b>401,585.89</b>
3080	4871	D	E									X			U		N			-1,513,308.85
3090	4801	C	E												U		N	4		28,616,177.20
3090	4801	D	E												U		N	4		-1,335,595.69
3090	4871	D	E												U		N			-1,513,308.85
3090	4901	C	E												U		N	4		1,335,595.69

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Revolving and Management Funds  
 Budget Account: National Defense Stockpile Transaction Fund  
 Treasury Account: National Defense Stockpile Transaction Fund  
 Budget Account Id: 007-40-4555 Treasury Account Id: 97- - /X -4555 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3090</b>																				<b>27,102,868.35</b>
3091	4251	D	E			F		MAND							U		N	4		-2,518.61
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>27,100,349.74</b>

**BA & O, Net**

<b>4090, Mand: Budget authority, gross</b>																				<b>=====</b>
																				<b>151,694,203.64</b>
4101	4802	C	B					MAND	BAL			X			U		N	4	N	-484,984.27
4101	4802	C	E					MAND	BAL			X			U		N	4	N	484,984.27
4101	4902	C	E					MAND	BAL			X			U		N		N	82,132,388.56
<b>Sub-Total, 4101</b>																				<b>82,132,388.56</b>
4110	4802	C	B					MAND	BAL			X			U		N	4	N	-484,984.27
4110	4802	C	E					MAND	BAL			X			U		N	4	N	484,984.27
4110	4902	C	E					MAND	BAL			X			U		N		N	82,132,388.56
<b>Sub-Total, 4110</b>																				<b>82,132,388.56</b>
4120	4222	D	B			F		MAND				X			U		N	4		13,003,222.32
4120	4222	D	E			F		MAND				X			U		N	4		-1,142,353.00
4120	4252	D	E			F		MAND				X			U		N			-163,956,658.85
<b>Sub-Total, 4120</b>																				<b>-152,095,789.53</b>
<b>4130, Mand: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-152,095,789.53</b>
4140	4251	D	B			F		MAND				X			U		N	4		404,104.50
4140	4251	D	E			F		MAND				X			U		N	4		-2,518.61
<b>Sub-Total, 4140</b>																				<b>401,585.89</b>
<b>4150, Mand: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>401,585.89</b>
<b>4170, Mand: Outlays, net</b>																				<b>=====</b>
																				<b>-69,963,400.97</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>-69,963,400.97</b>

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Revolving and Management Funds  
Budget Account: National Defense Stockpile Transaction Fund  
Treasury Account: National Defense Stockpile Transaction Fund  
Budget Account Id: 007-40-4555 Treasury Account Id: 97- - /X -4555 -000-0  
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Revolving and Management Funds  
 Budget Account: Account Total, National Defense Stockpile Transaction Fund  
 Treasury Account:  
 Budget Account Id: 007-40-4555 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																					85,412,142.36
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					332,159,687.86
1021, Unob Bal: Recov of prior year unpaid obligations																					1,513,308.85
1050, Unob Bal: Unobligated balance (total)																					333,672,996.71
1800, BA: Mand: Spending auth: Collected																					152,095,789.53
1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src																					-401,585.89
1850, BA: Mand: Spending auth: Total																					151,694,203.64
1900, Budget authority total (disc. and mand.)																					151,694,203.64
1930, Total budgetary resources avail (disc. and mand.)																					485,367,200.35
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																					-454,314,743.02



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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Revolving and Management Funds  
Budget Account: Account Total, National Defense Stockpile Transaction Fund  
Treasury Account:  
Budget Account Id: 007-40-4555 Treasury Account Id: - - / - - -  
FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4150, Mand: Additional offsets against BA only (total)</b>																				
<b>4170, Mand: Outlays, net</b>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Revolving and Management Funds  
 Budget Account: Pentagon Reservation Maintenance Revolving Fund  
 Treasury Account: Pentagon Reservation Maintenance Revolving Fund  
 Budget Account Id: 007-40-4950 Treasury Account Id: 97- - /X -4950 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	4		-420,467,545.18
0900	4801	C	E									X			U		N	4		423,836,030.24
0900	4802	C	B					MAND	BAL			X			U		N	4	N	-3,032.21
0900	4802	C	E					MAND	BAL			X			U		N	4	N	1,394.96
0900	4901	C	B									X			U		N	4		-27,878,984.35
0900	4901	C	E									X			U		N	4		43,332,316.86
0900	4902	C	E					MAND	BAL			X			U		N		N	525,349,290.22
<b>Sub-Total, 0900</b>																			<b>544,169,470.54</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	4		346,574,989.24
1000	4221	D	B				F	MAND				X			U		N	4		166,034,958.87
1000	4222	D	B				F	MAND				X			U		N	4		40,297,824.32
1000	4251	D	B				F	MAND				X			U		N	4		14,812,134.03
1000	4801	C	B									X			U		N	4		-420,467,545.18
1000	4802	C	B					MAND	BAL			X			U		N	4	N	-3,032.21
1000	4901	C	B									X			U		N	4		-27,878,984.35
<b>Sub-Total, 1000</b>																			<b>119,370,344.72</b>	
1021	4871	D	E									X			U		N			16,884,610.84
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			136,254,955.56	
1800	4222	D	B				F	MAND				X			U		N	4		-40,297,824.32
1800	4222	D	E				F	MAND				X			U		N	4		69,799,791.38
1800	4252	D	E				F	MAND				X			U		N			614,658,144.99
1800	4252	D	E				E	MAND				X			U		N			75,411.00
<b>Sub-Total, 1800</b>																			<b>644,235,523.05</b>	
1801	4221	D	B				F	MAND				X			U		N	4		-166,034,958.87
1801	4221	D	E				F	MAND				X			U		N	4		296,509,750.57
1801	4221	D	E				E	MAND				X			U		N	4		21,083.00
1801	4251	D	B				F	MAND				X			U		N	4		-14,812,134.03
1801	4251	D	E				E	MAND				X			U		N	4		6,557.00
1801	4251	D	E				F	MAND				X			U		N	4		6,278,844.23
<b>Sub-Total, 1801</b>																			<b>121,969,141.90</b>	



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Revolving and Management Funds  
 Budget Account: Pentagon Reservation Maintenance Revolving Fund  
 Treasury Account: Pentagon Reservation Maintenance Revolving Fund  
 Budget Account Id: 007-40-4950 Treasury Account Id: 97- - /X -4950 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1850, BA: Mand: Spending auth: Total</b>																			=====
																			766,204,664.95
<b>1900, Budget authority total (disc. and mand.)</b>																			=====
																			766,204,664.95
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			=====
																			902,459,620.51
1941	4450	C	E												U		N		-42,906,000.00
1941	4610	C	E		A										U		N		-213,953,443.59
1941	4700	C	E		A										U		N		-101,430,706.38
<b>Sub-Total, 1941</b>																			<b>-358,290,149.97</b>

**Change in Obl Bal**

3000	4801	C	B									X			U		N	4	420,467,545.18	
3000	4901	C	B									X			U		N	4	27,878,984.35	
<b>Sub-Total, 3000</b>																			<b>448,346,529.53</b>	
3010	4221	D	B			F		MAND				X			U		N	4	-166,034,958.87	
3010	4251	D	B			F		MAND				X			U		N	4	-14,812,134.03	
<b>Sub-Total, 3010</b>																			<b>-180,847,092.90</b>	
<b>3020, Obligated balance, start of year (net)</b>																			=====	
																			267,499,436.63	
3030	4801	C	B									X			U		N	4	-420,467,545.18	
3030	4801	C	E									X			U		N	4	423,836,030.24	
3030	4802	C	B					MAND BAL				X			U		N	4	N	-3,032.21
3030	4802	C	E					MAND BAL				X			U		N	4	N	1,394.96
3030	4901	C	B									X			U		N	4	-27,878,984.35	
3030	4901	C	E									X			U		N	4	43,332,316.86	
3030	4902	C	E					MAND BAL				X			U		N		N	525,349,290.22
<b>Sub-Total, 3030</b>																			<b>544,169,470.54</b>	
3040	4802	C	B					MAND BAL				X			U		N	4	N	3,032.21
3040	4802	C	E					MAND BAL				X			U		N	4	N	-1,394.96
3040	4902	C	E					MAND BAL				X			U		N		N	-525,349,290.22
<b>Sub-Total, 3040</b>																			<b>-525,347,652.97</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Revolving and Management Funds  
 Budget Account: Pentagon Reservation Maintenance Revolving Fund  
 Treasury Account: Pentagon Reservation Maintenance Revolving Fund  
 Budget Account Id: 007-40-4950 Treasury Account Id: 97- - /X -4950 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4221	D	B			F		MAND				X		U		N	4		166,034,958.87
3050	4221	D	E			E		MAND				X		U		N	4		-21,083.00
3050	4221	D	E			F		MAND				X		U		N	4		-296,509,750.57
3050	4251	D	B			F		MAND				X		U		N	4		14,812,134.03
3050	4251	D	E			F		MAND				X		U		N	4		-6,278,844.23
3050	4251	D	E			E		MAND				X		U		N	4		-6,557.00
<b>Sub-Total, 3050</b>																			<b>-121,969,141.90</b>
3080	4871	D	E									X		U		N			-16,884,610.84
3090	4801	C	E											U		N	4		423,836,030.24
3090	4871	D	E											U		N			-16,884,610.84
3090	4901	C	E											U		N	4		43,332,316.86
<b>Sub-Total, 3090</b>																			<b>450,283,736.26</b>
3091	4221	D	E			F		MAND						U		N	4		-296,509,750.57
3091	4221	D	E			E		MAND						U		N	4		-21,083.00
3091	4251	D	E			E		MAND						U		N	4		-6,557.00
3091	4251	D	E			F		MAND						U		N	4		-6,278,844.23
<b>Sub-Total, 3091</b>																			<b>-302,816,234.80</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>147,467,501.46</b>

**BA & O, Net**

<b>4090, Mand: Budget authority, gross</b>																			<b>=====</b>
																			<b>766,204,664.95</b>
4101	4802	C	B					MAND	BAL			X		U		N	4	N	-3,032.21
4101	4802	C	E					MAND	BAL			X		U		N	4	N	1,394.96
4101	4902	C	E					MAND	BAL			X		U		N		N	525,349,290.22
<b>Sub-Total, 4101</b>																			<b>525,347,652.97</b>
4110	4802	C	B					MAND	BAL			X		U		N	4	N	-3,032.21
4110	4802	C	E					MAND	BAL			X		U		N	4	N	1,394.96
4110	4902	C	E					MAND	BAL			X		U		N		N	525,349,290.22
<b>Sub-Total, 4110</b>																			<b>525,347,652.97</b>
4120	4222	D	B			F		MAND				X		U		N	4		40,297,824.32
4120	4222	D	E			F		MAND				X		U		N	4		-69,799,791.38
4120	4252	D	E			F		MAND				X		U		N			-614,658,144.99

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Revolving and Management Funds  
 Budget Account: Pentagon Reservation Maintenance Revolving Fund  
 Treasury Account: Pentagon Reservation Maintenance Revolving Fund  
 Budget Account Id: 007-40-4950 Treasury Account Id: 97- - /X -4950 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 4120</b>																			<b>-644,160,112.05</b>
4123	4252	D	E			E		MAND				X		U			N		-75,411.00
<b>4130, Mand: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-644,235,523.05</b>
4140	4221	D	B			F		MAND				X		U			N	4	166,034,958.87
4140	4221	D	E			F		MAND				X		U			N	4	-296,509,750.57
4140	4221	D	E			E		MAND				X		U			N	4	-21,083.00
4140	4251	D	B			F		MAND				X		U			N	4	14,812,134.03
4140	4251	D	E			F		MAND				X		U			N	4	-6,278,844.23
4140	4251	D	E			E		MAND				X		U			N	4	-6,557.00
<b>Sub-Total, 4140</b>																			<b>-121,969,141.90</b>
<b>4150, Mand: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>-121,969,141.90</b>
<b>4170, Mand: Outlays, net</b>																			<b>=====</b>
																			<b>-118,887,870.08</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>-118,887,870.08</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Revolving and Management Funds  
 Budget Account: Account Total, Pentagon Reservation Maintenance Revolving Fund  
 Treasury Account:  
 Budget Account Id: 007-40-4950 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																				544,169,470.54
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																				119,370,344.72
1021, Unob Bal: Recov of prior year unpaid obligations																				16,884,610.84
1050, Unob Bal: Unobligated balance (total)																				136,254,955.56
1800, BA: Mand: Spending auth: Collected																				644,235,523.05
1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src																				121,969,141.90
1850, BA: Mand: Spending auth: Total																				766,204,664.95
1900, Budget authority total (disc. and mand.)																				766,204,664.95
1930, Total budgetary resources avail (disc. and mand.)																				902,459,620.51
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				-358,290,149.97

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Revolving and Management Funds  
 Budget Account: Account Total, Pentagon Reservation Maintenance Revolving Fund  
 Treasury Account:  
 Budget Account Id: 007-40-4950 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
<b><u>Change in Obl Bal</u></b>																				
3000																				448,346,529.53
3010																				-180,847,092.90
3020																				=====
																				267,499,436.63
3030																				544,169,470.54
3040																				-525,347,652.97
3050																				-121,969,141.90
3080																				-16,884,610.84
3090																				450,283,736.26
3091																				-302,816,234.80
3100																				=====
																				147,467,501.46

**BA & O, Net**

4090																				=====
																				766,204,664.95
4101																				525,347,652.97
4110																				525,347,652.97
4120																				-644,160,112.05
4123																				-75,411.00
4130																				=====
																				-644,235,523.05

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Revolving and Management Funds  
Budget Account: Account Total, Pentagon Reservation Maintenance Revolving Fund  
Treasury Account:  
Budget Account Id: 007-40-4950 Treasury Account Id: - - / - - -  
FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex</b>																				
																			-121,969,141.90	
<b>4150, Mand: Additional offsets against BA only (total)</b>																				
																			=====	
																			-121,969,141.90	
<b>4170, Mand: Outlays, net</b>																				
																			=====	
																			-118,887,870.08	
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			-118,887,870.08	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Revolving and Management Funds  
 Budget Account: National Defense Sealift Fund  
 Treasury Account: National Defense Sealift Fund  
 Budget Account Id: 007-40-4557 Treasury Account Id: 17- - /X -4557 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

0900	4801	C	B									X			U		N	4		-1,397,432,527.76
0900	4801	C	B									X			U		N	4		-191,299,449.05
0900	4801	C	E									X			U		N	4		1,629,215,037.30
0900	4801	C	E									X			U		N	4		285,132,809.40
0900	4802	C	B					DISC BAL				X			U		N	4	N	-1,875.00
0900	4802	C	E					DISC NEW				X			U		N	4	N	1,875.00
0900	4881	C	E									X			U		N			52,080,381.24
0900	4881	C	E									X			U		N			54,600,874.29
0900	4901	D	B									X			U		N	4		5,618,174.34
0900	4901	D	E									X			U		N	4		-344,627.22
0900	4902	D	E					DISC BAL				X			U		N		N	-6,730,439.62
0900	4902	C	E					DISC NEW				X			U		N		N	478,417,111.41
0900	4902	C	E					DISC NEW				X			U		N		N	434,308,223.19
0900	4902	C	E					DISC BAL				X			U		N		N	778,673,485.29
0900	4981	C	E									X			U		N			6,796.84
0900	4982	C	E					DISC BAL				X			U		N		N	5,398.77
<b>Sub-Total, 0900</b>																				<b>2,122,251,248.42</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	4		1,580,968,280.33
1000	4221	D	B				F	DISC				X			U		N	4		230,469,065.81
1000	4251	C	B				E	DISC				X			U		N	4		-30,439,000.56
1000	4251	D	B				F	DISC				X			U		N	4		122,675,331.75
1000	4801	C	B									X			U		N	4		-1,397,432,527.76
1000	4801	C	B									X			U		N	4		-191,299,449.05
1000	4802	C	B					DISC BAL				X			U		N	4	N	-1,875.00
1000	4901	D	B									X			U		N	4		5,618,174.34
<b>Sub-Total, 1000</b>																				<b>320,557,999.86</b>
1021	4871	D	E									X			U		N			37,933,710.69
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				<b>358,491,710.55</b>
1100	4119	D	E	P				DISC				X	X		U		N	4		1,672,758,000.00
1130	4392	C	E	P				DISC				X			U		N	4		-4,813,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				<b>1,667,945,000.00</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Revolving and Management Funds  
 Budget Account: National Defense Sealift Fund  
 Treasury Account: National Defense Sealift Fund  
 Budget Account Id: 007-40-4557 Treasury Account Id: 17- - /X -4557 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4252	D	E			F		DISC				X		U		N			421,345,137.65
1701	4221	D	B			F		DISC				X		U		N	4		-230,469,065.81
1701	4221	D	E			F		DISC				X		U		N	4		253,680,885.18
1701	4251	C	B			E		DISC				X		U		N	4		30,439,000.56
1701	4251	D	B			F		DISC				X		U		N	4		-122,675,331.75
1701	4251	C	E			E		DISC				X		U		N	4		-13,036,943.25
1701	4251	D	E			F		DISC				X		U		N	4		111,571,841.63
<b>Sub-Total, 1701</b>																			<b>29,510,386.56</b>
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			<b>450,855,524.21</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			<b>2,118,800,524.21</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>2,477,292,234.76</b>
1941	4510	D	E		A									U		N			23,226,616.00
1941	4610	C	E		A									U		N			-350,013,444.73
1941	4700	C	E		A									U		N			-28,254,157.61
<b>Sub-Total, 1941</b>																			<b>-355,040,986.34</b>

**Change in Obl Bal**

3000	4801	C	B									X		U		N	4		1,397,432,527.76
3000	4801	C	B									X		U		N	4		191,299,449.05
3000	4901	D	B									X		U		N	4		-5,618,174.34
<b>Sub-Total, 3000</b>																			<b>1,583,113,802.47</b>
3010	4221	D	B			F		DISC				X		U		N	4		-230,469,065.81
3010	4251	C	B			E		DISC				X		U		N	4		30,439,000.56
3010	4251	D	B			F		DISC				X		U		N	4		-122,675,331.75
<b>Sub-Total, 3010</b>																			<b>-322,705,397.00</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>1,260,408,405.47</b>
3030	4801	C	B									X		U		N	4		-1,397,432,527.76
3030	4801	C	B									X		U		N	4		-191,299,449.05
3030	4801	C	E									X		U		N	4		1,629,215,037.30



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Revolving and Management Funds  
 Budget Account: National Defense Sealift Fund  
 Treasury Account: National Defense Sealift Fund  
 Budget Account Id: 007-40-4557 Treasury Account Id: 17- - /X -4557 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	E									X			U		N	4		285,132,809.40
3030	4802	C	B					DISC BAL				X			U		N	4	N	-1,875.00
3030	4802	C	E					DISC NEW				X			U		N	4	N	1,875.00
3030	4881	C	E									X			U		N			52,080,381.24
3030	4881	C	E									X			U		N			54,600,874.29
3030	4901	D	B									X			U		N	4		5,618,174.34
3030	4901	D	E									X			U		N	4		-344,627.22
3030	4902	D	E					DISC BAL				X			U		N		N	-6,730,439.62
3030	4902	C	E					DISC NEW				X			U		N		N	478,417,111.41
3030	4902	C	E					DISC NEW				X			U		N		N	434,308,223.19
3030	4902	C	E					DISC BAL				X			U		N		N	778,673,485.29
3030	4981	C	E									X			U		N			6,796.84
3030	4982	C	E					DISC BAL				X			U		N		N	5,398.77
<b>Sub-Total, 3030</b>																			<b>2,122,251,248.42</b>	
3040	4802	C	B					DISC BAL				X			U		N	4	N	1,875.00
3040	4802	C	E					DISC NEW				X			U		N	4	N	-1,875.00
3040	4902	D	E					DISC BAL				X			U		N		N	6,730,439.62
3040	4902	C	E					DISC NEW				X			U		N		N	-478,417,111.41
3040	4902	C	E					DISC NEW				X			U		N		N	-434,308,223.19
3040	4902	C	E					DISC BAL				X			U		N		N	-778,673,485.29
3040	4982	C	E					DISC BAL				X			U		N		N	-5,398.77
<b>Sub-Total, 3040</b>																			<b>-1,684,673,779.04</b>	
3050	4221	D	B			F		DISC				X			U		N	4		230,469,065.81
3050	4221	D	E			F		DISC				X			U		N	4		-253,680,885.18
3050	4251	D	B			F		DISC				X			U		N	4		122,675,331.75
3050	4251	C	B			E		DISC				X			U		N	4		-30,439,000.56
3050	4251	D	E			F		DISC				X			U		N	4		-111,571,841.63
3050	4251	C	E			E		DISC				X			U		N	4		13,036,943.25
<b>Sub-Total, 3050</b>																			<b>-29,510,386.56</b>	
3080	4871	D	E									X			U		N			-37,933,710.69
3090	4801	C	E												U		N	4		1,629,215,037.30
3090	4801	C	E												U		N	4		285,132,809.40
3090	4871	D	E												U		N			-37,933,710.69
3090	4881	C	E												U		N			52,080,381.24
3090	4881	C	E												U		N			54,600,874.29
3090	4901	D	E												U		N	4		-344,627.22
3090	4981	C	E												U		N			6,796.84
<b>Sub-Total, 3090</b>																			<b>1,982,757,561.16</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Revolving and Management Funds  
 Budget Account: National Defense Sealift Fund  
 Treasury Account: National Defense Sealift Fund  
 Budget Account Id: 007-40-4557 Treasury Account Id: 17- - /X -4557 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4221	D	E			F		DISC							U		N	4	-253,680,885.18
3091	4251	C	E			E		DISC							U		N	4	13,036,943.25
3091	4251	D	E			F		DISC							U		N	4	-111,571,841.63
<b>Sub-Total, 3091</b>																			<b>-352,215,783.56</b>
3100, Obligated balance, end of year (net)																			=====
																			1,630,541,777.60

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			=====	
																			2,118,800,524.21	
4010	4802	C	E					DISC NEW				X			U		N	4	N	1,875.00
4010	4902	C	E					DISC NEW				X			U		N		N	478,417,111.41
4010	4902	C	E					DISC NEW				X			U		N		N	434,308,223.19
<b>Sub-Total, 4010</b>																			<b>912,727,209.60</b>	
4011	4802	C	B					DISC BAL				X			U		N	4	N	-1,875.00
4011	4902	D	E					DISC BAL				X			U		N		N	-6,730,439.62
4011	4902	C	E					DISC BAL				X			U		N		N	778,673,485.29
4011	4982	C	E					DISC BAL				X			U		N		N	5,398.77
<b>Sub-Total, 4011</b>																			<b>771,946,569.44</b>	
<b>4020, Disc: Total outlays, gross</b>																			=====	
																			1,684,673,779.04	
4030	4252	D	E			F		DISC				X			U		N			-421,345,137.65
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====	
																			-421,345,137.65	
4050	4221	D	B			F		DISC				X			U		N	4		230,469,065.81
4050	4221	D	E			F		DISC				X			U		N	4		-253,680,885.18
4050	4251	D	B			F		DISC				X			U		N	4		122,675,331.75
4050	4251	C	B			E		DISC				X			U		N	4		-30,439,000.56
4050	4251	C	E			E		DISC				X			U		N	4		13,036,943.25
4050	4251	D	E			F		DISC				X			U		N	4		-111,571,841.63
<b>Sub-Total, 4050</b>																			<b>-29,510,386.56</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====	
																			-29,510,386.56	

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Revolving and Management Funds  
Budget Account: National Defense Sealift Fund  
Treasury Account: National Defense Sealift Fund  
Budget Account Id: 007-40-4557 Treasury Account Id: 17- - /X -4557 -000-0  
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4070, Disc: Budget authority, net</b>																			=====
																			1,667,945,000.00
<b>4080, Disc: Outlays, net</b>																			=====
																			1,263,328,641.39
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====
																			1,667,945,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			1,263,328,641.39

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Revolving and Management Funds  
 Budget Account: Account Total, National Defense Sealift Fund  
 Treasury Account:  
 Budget Account Id: 007-40-4557 Treasury Account Id: - - / - - -  
 FACTS II User:

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

**Program Activity Total Obligations**

0900, Total new obligations																					2,122,251,248.42
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					320,557,999.86		
1021, Unob Bal: Recov of prior year unpaid obligations																					37,933,710.69		
1050, Unob Bal: Unobligated balance (total)																					=====	358,491,710.55	
1100, BA: Disc: Appropriation																						1,672,758,000.00	
1130, BA: Disc: Appropriations permanently reduced																						-4,813,000.00	
1160, BA: Disc: Appropriation (total)																						=====	1,667,945,000.00
1700, BA: Disc: Spending auth: Collected																						421,345,137.65	
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																						29,510,386.56	
1750, BA: Disc: Spending auth: Total																						=====	450,855,524.21
1900, Budget authority total (disc. and mand.)																						=====	2,118,800,524.21
1930, Total budgetary resources avail (disc. and mand.)																						=====	2,477,292,234.76
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																							-355,040,986.34

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Revolving and Management Funds  
 Budget Account: Account Total, National Defense Sealift Fund  
 Treasury Account:  
 Budget Account Id: 007-40-4557 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b><u>Change in Obl Bal</u></b>																					
3000																					1,583,113,802.47
3010																					-322,705,397.00
3020																					1,260,408,405.47
3030																					2,122,251,248.42
3040																					-1,684,673,779.04
3050																					-29,510,386.56
3080																					-37,933,710.69
3090																					1,982,757,561.16
3091																					-352,215,783.56
3100																					1,630,541,777.60

**BA & O, Net**

4000																					2,118,800,524.21
4010																					912,727,209.60
4011																					771,946,569.44
4020																					1,684,673,779.04
4030																					-421,345,137.65
4040																					-421,345,137.65

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 Budget Bureau: Revolving and Management Funds  
 Budget Account: Account Total, National Defense Sealift Fund  
 Treasury Account:  
 Budget Account Id: 007-40-4557 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	
4050																				-29,510,386.56
4060																				=====
																				-29,510,386.56
4070																				=====
																				1,667,945,000.00
4080																				=====
																				1,263,328,641.39
4180																				=====
																				1,667,945,000.00
4190																				=====
																				1,263,328,641.39

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Revolving and Management Funds  
 Budget Account: Defense Working Capital Fund, Army  
 Treasury Account: Defense Working Capital Fund, Army  
 Budget Account Id: 007-40-493001 Treasury Account Id: 97- - /X -493001-001-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	4		-9,514,310,229.22
0900	4801	C	E									X			U		N	4		10,285,895,015.64
0900	4802	C	B					DISC BAL				X			U		N	4	N	-3,138,650.24
0900	4802	C	E					DISC BAL				X			U		N	4	N	3,069,176.32
0900	4901	C	B									X			U		N	4		-1,958,603,005.21
0900	4901	C	E									X			U		N	4		1,483,841,671.50
0900	4902	C	E					DISC BAL				X			U		N		N	1,091,804,476.32
0900	4902	C	E					DISC NEW				X			U		N		N	10,398,341,200.66
<b>Sub-Total, 0900</b>																			<b>11,786,899,655.77</b>	

**Schedule of Budgetary Resources**

1000	4139	D	B												U		N	4		6,299,958,258.87
1000	4201	D	B												U		N	4		1,010,553,139.42
1000	4221	D	B			E		DISC				X			U		N	4		263,751,849.74
1000	4221	D	B			F		DISC				X			U		N	4		5,112,500,405.55
1000	4222	D	B			X		DISC				X			U		N	4		83,704,253.63
1000	4222	D	B			F		DISC				X			U		N	4		26,449,586.03
1000	4251	D	B			E		DISC				X			U		N	4		35,403,913.42
1000	4251	D	B			F		DISC				X			U		N	4		466,580,945.32
1000	4801	C	B									X			U		N	4		-9,514,310,229.22
1000	4802	C	B					DISC BAL				X			U		N	4	N	-3,138,650.24
1000	4901	C	B									X			U		N	4		-1,958,603,005.21
<b>Sub-Total, 1000</b>																			<b>1,822,850,467.31</b>	
1021	4871	D	E									X			U		N			2,141,043,394.85
1025	4134	C	E									X			U		N			-1,903,283,021.39
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>2,060,610,840.77</b>	
1100	4119	D	E	P				DISC				X	X		U		N	4		38,477,725.63
1130	4392	C	E	P				DISC				X			U		N	4		-110,725.63
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>38,367,000.00</b>	
1500	4131	D	E					DISC				X			U		N			7,048,539,479.49
<b>1540, BA: Disc: Contract authority (total)</b>																			<b>=====</b>	
																			<b>7,048,539,479.49</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Revolving and Management Funds  
 Budget Account: Defense Working Capital Fund, Army  
 Treasury Account: Defense Working Capital Fund, Army  
 Budget Account Id: 007-40-493001 Treasury Account Id: 97- - /X -493001-001-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4222	D	B			X		DISC				X		U		N	4		-83,704,253.63
1700	4222	D	B			F		DISC				X		U		N	4		-26,449,586.03
1700	4222	D	E			F		DISC				X		U		N	4		3,391,980.68
1700	4222	D	E			X		DISC				X		U		N	4		87,971,986.66
1700	4252	D	E			E		DISC				X		U		N			390,023,982.85
1700	4252	D	E			F		DISC				X		U		N			11,650,124,363.87
<b>Sub-Total, 1700</b>																			<b>12,021,358,474.40</b>
1701	4221	D	B			E		DISC				X		U		N	4		-263,751,849.74
1701	4221	D	B			F		DISC				X		U		N	4		-5,112,500,405.55
1701	4221	D	E			F		DISC				X		U		N	4		5,564,588,537.94
1701	4221	D	E			E		DISC				X		U		N	4		350,432,174.66
1701	4251	D	B			E		DISC				X		U		N	4		-35,403,913.42
1701	4251	D	B			F		DISC				X		U		N	4		-466,580,945.32
1701	4251	D	E			E		DISC				X		U		N	4		10,757,708.87
1701	4251	D	E			F		DISC				X		U		N	4		420,986,863.28
<b>Sub-Total, 1701</b>																			<b>468,528,170.72</b>
1727	4135	C	E	S				DISC				X		U		N			-92,459,054.20
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			<b>12,397,427,590.92</b>
1826	4132	C	E	S								X		U		N			-7,991,442,597.66
<b>1850, BA: Mand: Spending auth: Total</b>																			<b>=====</b>
																			<b>-7,991,442,597.66</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			<b>11,492,891,472.75</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>13,553,502,313.52</b>
1941	4610	C	E		A									U		N			-2,369,150,146.18
1941	4700	C	E		A									U		N			-3,471,707,111.81
<b>Sub-Total, 1941</b>																			<b>-5,840,857,257.99</b>



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Revolving and Management Funds  
 Budget Account: Defense Working Capital Fund, Army  
 Treasury Account: Defense Working Capital Fund, Army  
 Budget Account Id: 007-40-493001 Treasury Account Id: 97- - /X -493001-001-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

3000	4801	C	B									X			U		N	4		9,514,310,229.22
3000	4901	C	B									X			U		N	4		1,958,603,005.21
<b>Sub-Total, 3000</b>																				<b>11,472,913,234.43</b>

3010	4221	D	B			F		DISC				X			U		N	4		-5,112,500,405.55
3010	4221	D	B			E		DISC				X			U		N	4		-263,751,849.74
3010	4251	D	B			E		DISC				X			U		N	4		-35,403,913.42
3010	4251	D	B			F		DISC				X			U		N	4		-466,580,945.32
<b>Sub-Total, 3010</b>																				<b>-5,878,237,114.03</b>

<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>5,594,676,120.40</b>

3030	4801	C	B									X			U		N	4		-9,514,310,229.22
3030	4801	C	E									X			U		N	4		10,285,895,015.64
3030	4802	C	B					DISC BAL				X			U		N	4	N	-3,138,650.24
3030	4802	C	E					DISC BAL				X			U		N	4	N	3,069,176.32
3030	4901	C	B									X			U		N	4		-1,958,603,005.21
3030	4901	C	E									X			U		N	4		1,483,841,671.50
3030	4902	C	E					DISC BAL				X			U		N		N	1,091,804,476.32
3030	4902	C	E					DISC NEW				X			U		N		N	10,398,341,200.66
<b>Sub-Total, 3030</b>																				<b>11,786,899,655.77</b>

3040	4802	C	B					DISC BAL				X			U		N	4	N	3,138,650.24
3040	4802	C	E					DISC BAL				X			U		N	4	N	-3,069,176.32
3040	4902	C	E					DISC BAL				X			U		N		N	-1,091,804,476.32
3040	4902	C	E					DISC NEW				X			U		N		N	-10,398,341,200.66
<b>Sub-Total, 3040</b>																				<b>-11,490,076,203.06</b>

3050	4221	D	B			E		DISC				X			U		N	4		263,751,849.74
3050	4221	D	B			F		DISC				X			U		N	4		5,112,500,405.55
3050	4221	D	E			E		DISC				X			U		N	4		-350,432,174.66
3050	4221	D	E			F		DISC				X			U		N	4		-5,564,588,537.94
3050	4251	D	B			F		DISC				X			U		N	4		466,580,945.32
3050	4251	D	B			E		DISC				X			U		N	4		35,403,913.42
3050	4251	D	E			F		DISC				X			U		N	4		-420,986,863.28
3050	4251	D	E			E		DISC				X			U		N	4		-10,757,708.87
<b>Sub-Total, 3050</b>																				<b>-468,528,170.72</b>

3080	4871	D	E									X			U		N			-2,141,043,394.85
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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Revolving and Management Funds  
 Budget Account: Defense Working Capital Fund, Army  
 Treasury Account: Defense Working Capital Fund, Army  
 Budget Account Id: 007-40-493001 Treasury Account Id: 97- - /X -493001-001-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U	N	4		10,285,895,015.64
3090	4871	D	E												U	N			-2,141,043,394.85
3090	4901	C	E												U	N	4		1,483,841,671.50
<b>Sub-Total, 3090</b>																			<b>9,628,693,292.29</b>
3091	4221	D	E			F		DISC							U	N	4		-5,564,588,537.94
3091	4221	D	E			E		DISC							U	N	4		-350,432,174.66
3091	4251	D	E			E		DISC							U	N	4		-10,757,708.87
3091	4251	D	E			F		DISC							U	N	4		-420,986,863.28
<b>Sub-Total, 3091</b>																			<b>-6,346,765,284.75</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>3,281,928,007.54</b>

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			<b>=====</b>
																			<b>19,484,334,070.41</b>
4010	4902	C	E					DISC NEW				X			U	N		N	10,398,341,200.66
4011	4802	C	B					DISC BAL				X			U	N	4	N	-3,138,650.24
4011	4802	C	E					DISC BAL				X			U	N	4	N	3,069,176.32
4011	4902	C	E					DISC BAL				X			U	N		N	1,091,804,476.32
<b>Sub-Total, 4011</b>																			<b>1,091,735,002.40</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>11,490,076,203.06</b>
4030	4222	D	B			F		DISC				X			U	N	4		26,449,586.03
4030	4222	D	E			F		DISC				X			U	N	4		-3,391,980.68
4030	4252	D	E			F		DISC				X			U	N			-11,650,124,363.87
<b>Sub-Total, 4030</b>																			<b>-11,627,066,758.52</b>
4033	4222	D	B			X		DISC				X			U	N	4		83,704,253.63
4033	4222	D	E			X		DISC				X			U	N	4		-87,971,986.66
4033	4252	D	E			E		DISC				X			U	N			-390,023,982.85
<b>Sub-Total, 4033</b>																			<b>-394,291,715.88</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-12,021,358,474.40</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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 Treasury Account: Defense Working Capital Fund, Army  
 Budget Account Id: 007-40-493001 Treasury Account Id: 97- - /X -493001-001-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050	4221	D	B			F		DISC				X		U		N	4		5,112,500,405.55
4050	4221	D	B			E		DISC				X		U		N	4		263,751,849.74
4050	4221	D	E			E		DISC				X		U		N	4		-350,432,174.66
4050	4221	D	E			F		DISC				X		U		N	4		-5,564,588,537.94
4050	4251	D	B			F		DISC				X		U		N	4		466,580,945.32
4050	4251	D	B			E		DISC				X		U		N	4		35,403,913.42
4050	4251	D	E			E		DISC				X		U		N	4		-10,757,708.87
4050	4251	D	E			F		DISC				X		U		N	4		-420,986,863.28
<b>Sub-Total, 4050</b>																			<b>-468,528,170.72</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>-468,528,170.72</b>
<b>4070, Disc: Budget authority, net</b>																			<b>=====</b>
																			<b>6,994,447,425.29</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>-531,282,271.34</b>
<b>4090, Mand: Budget authority, gross</b>																			<b>=====</b>
																			<b>-7,991,442,597.66</b>
<b>4160, Mand: Budget authority, net</b>																			<b>=====</b>
																			<b>-7,991,442,597.66</b>
<b>4180, Budget authority, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>-996,995,172.37</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>-531,282,271.34</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Revolving and Management Funds  
 Budget Account: Defense Working Capital Fund, Army  
 Treasury Account: Defense Working Capital Fund, Army  
 Budget Account Id: 007-40-493001 Treasury Account Id: 97- -08/10-493001-001-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	4		-232,022,370.00
0900	4902	C	E					DISC				X			U		Y		N	232,022,370.00
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	4		232,022,370.00
1000	4801	C	B									X			U		Y	4		-232,022,370.00
<b>Sub-Total, 1000</b>																				<b>0.00</b>

**Change in Obl Bal**

3000	4801	C	B									X			U		Y	4		232,022,370.00
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				232,022,370.00
3030	4801	C	B									X			U		Y	4		-232,022,370.00
3030	4902	C	E					DISC				X			U		Y		N	232,022,370.00
<b>Sub-Total, 3030</b>																				<b>0.00</b>
3040	4902	C	E					DISC				X			U		Y		N	-232,022,370.00

**BA & O, Net**

4011	4902	C	E					DISC				X			U		Y		N	232,022,370.00
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				232,022,370.00
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				232,022,370.00
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				232,022,370.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Revolving and Management Funds  
 Budget Account: Account Total, Defense Working Capital Fund, Army  
 Treasury Account:  
 Budget Account Id: 007-40-493001 Treasury Account Id: - - / - - -  
 FACTS II User:

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

**Program Activity Total Obligations**

0900, Total new obligations																				11,786,899,655.77
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																				1,822,850,467.31
1021, Unob Bal: Recov of prior year unpaid obligations																				2,141,043,394.85
1025, Unob Bal: Contract authority withdrawn																				-1,903,283,021.39
1050, Unob Bal: Unobligated balance (total)																				2,060,610,840.77
1100, BA: Disc: Appropriation																				38,477,725.63
1130, BA: Disc: Appropriations permanently reduced																				-110,725.63
1160, BA: Disc: Appropriation (total)																				38,367,000.00
1500, BA: Disc: Contract authority																				7,048,539,479.49
1540, BA: Disc: Contract authority (total)																				7,048,539,479.49
1700, BA: Disc: Spending auth: Collected																				12,021,358,474.40
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				468,528,170.72
1727, BA: Disc: Spending auth: Applied to liq cont auth																				-92,459,054.20
1750, BA: Disc: Spending auth: Total																				12,397,427,590.92
1826, BA: Mand: Spending auth: Applied to liq cont auth																				-7,991,442,597.66
1850, BA: Mand: Spending auth: Total																				-7,991,442,597.66

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Revolving and Management Funds  
 Budget Account: Account Total, Defense Working Capital Fund, Army  
 Treasury Account:  
 Budget Account Id: 007-40-493001 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>1900, Budget authority total (disc. and mand.)</b>																				=====
																				11,492,891,472.75
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				=====
																				13,553,502,313.52
<b>1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY</b>																				
																				-5,840,857,257.99
<b><u>Change in Obl Bal</u></b>																				
<b>3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross</b>																				11,704,935,604.43
<b>3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1</b>																				-5,878,237,114.03
<b>3020, Obligated balance, start of year (net)</b>																				=====
																				5,826,698,490.40
<b>3030, Ob Bal: Obligations incurred: Unexpired accounts</b>																				11,786,899,655.77
<b>3040, Ob Bal: Outlays (gross)</b>																				-11,722,098,573.06
<b>3050, Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp</b>																				-468,528,170.72
<b>3080, Ob Bal: Recov, prior year unpaid obs, unexp accts</b>																				-2,141,043,394.85
<b>3090, Ob Bal: EOY: Unpaid obligations (gross)</b>																				9,628,693,292.29
<b>3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY</b>																				-6,346,765,284.75
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				3,281,928,007.54

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Revolving and Management Funds  
 Budget Account: Account Total, Defense Working Capital Fund, Army  
 Treasury Account:  
 Budget Account Id: 007-40-493001 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 19,484,334,070.41
4010																				10,398,341,200.66
4011																				1,323,757,372.40
4020																				===== 11,722,098,573.06
4030																				-11,627,066,758.52
4033																				-394,291,715.88
4040																				===== -12,021,358,474.40
4050																				-468,528,170.72
4060																				===== -468,528,170.72
4070																				===== 6,994,447,425.29
4080																				===== -299,259,901.34
4090																				===== -7,991,442,597.66
4160																				===== -7,991,442,597.66
4180																				===== -996,995,172.37
4190																				===== -299,259,901.34

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Revolving and Management Funds  
Budget Account: Account Total, Defense Working Capital Fund, Army  
Treasury Account:  
Budget Account Id: 007-40-493001 Treasury Account Id: - - / - - -  
FACTS II User:

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



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Revolving and Management Funds  
 Budget Account: Working Capital Fund, Navy  
 Treasury Account: Working Capital Fund, Navy  
 Budget Account Id: 007-40-493002 Treasury Account Id: 97- - /X -493002-002-0  
 FACTS II User: William Palmer / (216) 204-2703 / william.palmer@dfas.mil

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

0900	4801	C	B									X			U		N	4		-4,210,325,886.56
0900	4801	C	B									X			U		N	4		-3,675,964,463.91
0900	4801	C	E									X			U		N	4		4,696,289,953.79
0900	4801	C	E									X			U		N	4		4,634,653,786.50
0900	4802	C	B					DISC NEW				X			U		N	4	N	-301,480,105.90
0900	4802	D	B					DISC BAL				X			U		N	4	N	2,176,993.11
0900	4802	C	B					DISC NEW				X			U		N	4	N	-20,640,827.64
0900	4802	C	B					DISC BAL				X			U		N	4	N	-309,012.53
0900	4802	D	E					DISC BAL				X			U		N	4	N	-1,370,004.69
0900	4802	C	E					DISC NEW				X			U		N	4	N	335,295,329.80
0900	4802	C	E					DISC NEW				X			U		N	4	N	29,069,679.93
0900	4881	C	E									X			U		N			79,603,431.96
0900	4881	C	E									X			U		N			56,464,002.60
0900	4901	C	B									X			U		N	4		-3,893,976,333.57
0900	4901	C	B									X			U		N	4		-630,291,310.75
0900	4901	C	E									X			U		N	4		453,207,318.79
0900	4901	C	E									X			U		N	4		3,153,926,313.57
0900	4902	C	E					DISC NEW				X			U		N		N	3,646,034,219.30
0900	4902	C	E					DISC BAL				X			U		N		N	1,047,524,960.68
0900	4902	C	E					DISC NEW				X			U		N		N	14,739,031,872.29
0900	4902	C	E					DISC BAL				X			U		N		N	123,052,083.60
0900	4981	C	E									X			U		N			2,138,589.85
0900	4981	C	E									X			U		N			123,577.28
0900	4982	C	E					DISC BAL				X			U		N		N	1,820.41
0900	4982	D	E					DISC BAL				X			U		N		N	-32,639.49
<b>Sub-Total, 0900</b>																			<b>20,264,203,348.42</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Revolving and Management Funds  
 Budget Account: Working Capital Fund, Navy  
 Treasury Account: Working Capital Fund, Navy  
 Budget Account Id: 007-40-493002 Treasury Account Id: 97- - /X -493002-002-0  
 FACTS II User: William Palmer / (216) 204-2703 / william.palmer@dfas.mil

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

1000	4139	D	B												U		N	4		5,827,397,504.70
1000	4201	D	B												U		N	4		886,320,066.65
1000	4221	D	B			E		DISC				X			U		N	4		333,616,665.64
1000	4221	D	B			F		DISC				X			U		N	4		7,912,593,752.18
1000	4222	D	B			F		DISC				X			U		N	4		472,818,058.26
1000	4222	D	B			X		DISC				X			U		N	4		189,912,471.41
1000	4251	D	B			E		DISC				X			U		N	4		5,831,003.62
1000	4251	D	B			F		DISC				X			U		N	4		658,047,774.27
1000	4801	C	B									X			U		N	4		-4,210,325,886.56
1000	4801	C	B									X			U		N	4		-3,675,964,463.91
1000	4802	C	B					DISC	NEW			X			U		N	4	N	-301,480,105.90
1000	4802	D	B					DISC	BAL			X			U		N	4	N	2,176,993.11
1000	4802	C	B					DISC	NEW			X			U		N	4	N	-20,640,827.64
1000	4802	C	B					DISC	BAL			X			U		N	4	N	-309,012.53
1000	4901	C	B									X			U		N	4		-3,893,976,333.57
1000	4901	C	B									X			U		N	4		-630,291,310.75
<b>Sub-Total, 1000</b>																				<b>3,555,726,348.98</b>
1021	4871	D	E									X			U		N			427,838,222.46
1021	4971	D	E									X			U		N			2,880,284.46
<b>Sub-Total, 1021</b>																				<b>430,718,506.92</b>
1025	4134	C	E									X			U		N			-59,413,315.72
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				<b>3,927,031,540.18</b>
1500	4131	D	E					DISC				X			U		N			4,937,207,718.53
<b>1540, BA: Disc: Contract authority (total)</b>																				<b>=====</b>
																				<b>4,937,207,718.53</b>
1700	4222	D	B			F		DISC				X			U		N	4		-472,818,058.26
1700	4222	D	B			X		DISC				X			U		N	4		-189,912,471.41
1700	4222	D	E			X		DISC				X			U		N	4		223,900,101.52
1700	4222	D	E			F		DISC				X			U		N	4		201,771,205.54
1700	4252	D	E			X		DISC				X			U		N			347,359,103.21
1700	4252	D	E			F		DISC				X			U		N			18,800,688,021.70
1700	4252	D	E			E		DISC				X			U		N			2,400,405.98
1700	4266	D	E					DISC				X			U		N			214,104.65
1700	4277	D	E					DISC				X			U		N			5,114,093.35
1700	4972	D	E			X		DISC				X			U		N			139,983.66

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Revolving and Management Funds  
 Budget Account: Working Capital Fund, Navy  
 Treasury Account: Working Capital Fund, Navy  
 Budget Account Id: 007-40-493002 Treasury Account Id: 97- - /X -493002-002-0  
 FACTS II User: William Palmer / (216) 204-2703 / william.palmer@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 1700</b>																			<b>18,918,856,489.94</b>
1701	4221	D	B			E		DISC				X		U		N	4		-333,616,665.64
1701	4221	D	B			F		DISC				X		U		N	4		-7,912,593,752.18
1701	4221	D	E			F		DISC				X		U		N	4		12,891,489,242.32
1701	4221	D	E			E		DISC				X		U		N	4		556,935,864.24
1701	4251	D	B			E		DISC				X		U		N	4		-5,831,003.62
1701	4251	D	B			F		DISC				X		U		N	4		-658,047,774.27
1701	4251	D	E			E		DISC				X		U		N	4		50,620,853.57
1701	4251	D	E			F		DISC				X		U		N	4		367,287,009.97
<b>Sub-Total, 1701</b>																			<b>4,956,243,774.39</b>
1727	4135	C	E	S				DISC				X		U		N			-4,366,295,387.77
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			<b>19,508,804,876.56</b>
1826	4132	C	E	S								X		U		N			-496,021,809.63
<b>1850, BA: Mand: Spending auth: Total</b>																			<b>=====</b>
																			<b>-496,021,809.63</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			<b>23,949,990,785.46</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>27,877,022,325.64</b>
1941	4450	C	E											U		N			-5,019,867.37
1941	4510	C	E		A									U	X	N			-74,235,167.39
1941	4610	C	E		A									U		N			-616,454,041.35
1941	4620	C	E		A									U		N			-6,159,055,918.83
1941	4630	C	E											U		N			-5,377,771.26
1941	4700	C	E		A									U		N			-1,125,666,398.15
1941	4720	C	E		A									U		N			-1,175,024,759.37
<b>Sub-Total, 1941</b>																			<b>-9,160,833,923.72</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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 Budget Account: Working Capital Fund, Navy  
 Treasury Account: Working Capital Fund, Navy  
 Budget Account Id: 007-40-493002 Treasury Account Id: 97- - /X -493002-002-0  
 FACTS II User: William Palmer / (216) 204-2703 / william.palmer@dfas.mil

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

3000	4801	C	B									X			U		N	4		4,210,325,886.56
3000	4801	C	B									X			U		N	4		3,675,964,463.91
3000	4901	C	B									X			U		N	4		3,893,976,333.57
3000	4901	C	B									X			U		N	4		630,291,310.75
<b>Sub-Total, 3000</b>																			<b>12,410,557,994.79</b>	

3010	4221	D	B			F		DISC				X			U		N	4		-7,912,593,752.18
3010	4221	D	B			E		DISC				X			U		N	4		-333,616,665.64
3010	4251	D	B			E		DISC				X			U		N	4		-5,831,003.62
3010	4251	D	B			F		DISC				X			U		N	4		-658,047,774.27
<b>Sub-Total, 3010</b>																			<b>-8,910,089,195.71</b>	

**3020, Obligated balance, start of year (net)** =====  
3,500,468,799.08

3030	4801	C	B									X			U		N	4		-4,210,325,886.56
3030	4801	C	B									X			U		N	4		-3,675,964,463.91
3030	4801	C	E									X			U		N	4		4,696,289,953.79
3030	4801	C	E									X			U		N	4		4,634,653,786.50
3030	4802	C	B					DISC NEW				X			U		N	4	N	-301,480,105.90
3030	4802	D	B					DISC BAL				X			U		N	4	N	2,176,993.11
3030	4802	C	B					DISC NEW				X			U		N	4	N	-20,640,827.64
3030	4802	C	B					DISC BAL				X			U		N	4	N	-309,012.53
3030	4802	D	E					DISC BAL				X			U		N	4	N	-1,370,004.69
3030	4802	C	E					DISC NEW				X			U		N	4	N	335,295,329.80
3030	4802	C	E					DISC NEW				X			U		N	4	N	29,069,679.93
3030	4881	C	E									X			U		N			79,603,431.96
3030	4881	C	E									X			U		N			56,464,002.60
3030	4901	C	B									X			U		N	4		-3,893,976,333.57
3030	4901	C	B									X			U		N	4		-630,291,310.75
3030	4901	C	E									X			U		N	4		453,207,318.79
3030	4901	C	E									X			U		N	4		3,153,926,313.57
3030	4902	C	E					DISC NEW				X			U		N		N	3,646,034,219.30
3030	4902	C	E					DISC BAL				X			U		N		N	1,047,524,960.68
3030	4902	C	E					DISC NEW				X			U		N		N	14,739,031,872.29
3030	4902	C	E					DISC BAL				X			U		N		N	123,052,083.60
3030	4981	C	E									X			U		N			2,138,589.85
3030	4981	C	E									X			U		N			123,577.28
3030	4982	C	E					DISC BAL				X			U		N		N	1,820.41
3030	4982	D	E					DISC BAL				X			U		N		N	-32,639.49

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Revolving and Management Funds  
 Budget Account: Working Capital Fund, Navy  
 Treasury Account: Working Capital Fund, Navy  
 Budget Account Id: 007-40-493002 Treasury Account Id: 97- - /X -493002-002-0  
 FACTS II User: William Palmer / (216) 204-2703 / william.palmer@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3030</b>																			<b>20,264,203,348.42</b>	
3040	4802	C	B					DISC NEW				X			U		N	4	N	301,480,105.90
3040	4802	D	B					DISC BAL				X			U		N	4	N	-2,176,993.11
3040	4802	C	B					DISC NEW				X			U		N	4	N	20,640,827.64
3040	4802	C	B					DISC BAL				X			U		N	4	N	309,012.53
3040	4802	D	E					DISC BAL				X			U		N	4	N	1,370,004.69
3040	4802	C	E					DISC NEW				X			U		N	4	N	-335,295,329.80
3040	4802	C	E					DISC NEW				X			U		N	4	N	-29,069,679.93
3040	4902	C	E					DISC NEW				X			U		N		N	-3,646,034,219.30
3040	4902	C	E					DISC BAL				X			U		N		N	-1,047,524,960.68
3040	4902	C	E					DISC NEW				X			U		N		N	-14,739,031,872.29
3040	4902	C	E					DISC BAL				X			U		N		N	-123,052,083.60
3040	4982	C	E					DISC BAL				X			U		N		N	-1,820.41
3040	4982	D	E					DISC BAL				X			U		N		N	32,639.49
<b>Sub-Total, 3040</b>																			<b>-19,598,354,368.87</b>	
3050	4221	D	B			E		DISC				X			U		N	4		333,616,665.64
3050	4221	D	B			F		DISC				X			U		N	4		7,912,593,752.18
3050	4221	D	E			E		DISC				X			U		N	4		-556,935,864.24
3050	4221	D	E			F		DISC				X			U		N	4		-12,891,489,242.32
3050	4251	D	B			F		DISC				X			U		N	4		658,047,774.27
3050	4251	D	B			E		DISC				X			U		N	4		5,831,003.62
3050	4251	D	E			F		DISC				X			U		N	4		-367,287,009.97
3050	4251	D	E			E		DISC				X			U		N	4		-50,620,853.57
<b>Sub-Total, 3050</b>																			<b>-4,956,243,774.39</b>	
3080	4871	D	E									X			U		N			-427,838,222.46
3080	4971	D	E									X			U		N			-2,880,284.46
<b>Sub-Total, 3080</b>																			<b>-430,718,506.92</b>	
3090	4801	C	E												U		N	4		4,696,289,953.79
3090	4801	C	E												U		N	4		4,634,653,786.50
3090	4871	D	E												U		N			-427,838,222.46
3090	4881	C	E												U		N			79,603,431.96
3090	4881	C	E												U		N			56,464,002.60
3090	4901	C	E												U		N	4		453,207,318.79
3090	4901	C	E												U		N	4		3,153,926,313.57
3090	4971	D	E												U		N			-2,880,284.46
3090	4981	C	E												U		N			2,138,589.85
3090	4981	C	E												U		N			123,577.28
<b>Sub-Total, 3090</b>																			<b>12,645,688,467.42</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Revolving and Management Funds  
 Budget Account: Working Capital Fund, Navy  
 Treasury Account: Working Capital Fund, Navy  
 Budget Account Id: 007-40-493002 Treasury Account Id: 97- - /X -493002-002-0  
 FACTS II User: William Palmer / (216) 204-2703 / william.palmer@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4221	D	E			F		DISC							U	N	4		-12,891,489,242.32
3091	4221	D	E			E		DISC							U	N	4		-556,935,864.24
3091	4251	D	E			E		DISC							U	N	4		-50,620,853.57
3091	4251	D	E			F		DISC							U	N	4		-367,287,009.97
<b>Sub-Total, 3091</b>																			<b>-13,866,332,970.10</b>
3100, Obligated balance, end of year (net)																			=====
																			-1,220,644,502.68

**BA & O, Net**

4000, Disc: Budget authority, gross																			=====
																			24,446,012,595.09
4010	4802	C	B					DISC NEW				X			U	N	4	N	-301,480,105.90
4010	4802	C	B					DISC NEW				X			U	N	4	N	-20,640,827.64
4010	4802	C	E					DISC NEW				X			U	N	4	N	335,295,329.80
4010	4802	C	E					DISC NEW				X			U	N	4	N	29,069,679.93
4010	4902	C	E					DISC NEW				X			U	N		N	3,646,034,219.30
4010	4902	C	E					DISC NEW				X			U	N		N	14,739,031,872.29
<b>Sub-Total, 4010</b>																			<b>18,427,310,167.78</b>
4011	4802	D	B					DISC BAL				X			U	N	4	N	2,176,993.11
4011	4802	C	B					DISC BAL				X			U	N	4	N	-309,012.53
4011	4802	D	E					DISC BAL				X			U	N	4	N	-1,370,004.69
4011	4902	C	E					DISC BAL				X			U	N		N	1,047,524,960.68
4011	4902	C	E					DISC BAL				X			U	N		N	123,052,083.60
4011	4982	C	E					DISC BAL				X			U	N		N	1,820.41
4011	4982	D	E					DISC BAL				X			U	N		N	-32,639.49
<b>Sub-Total, 4011</b>																			<b>1,171,044,201.09</b>
4020, Disc: Total outlays, gross																			=====
																			19,598,354,368.87
4030	4222	D	B			F		DISC				X			U	N	4		472,818,058.26
4030	4222	D	E			F		DISC				X			U	N	4		-201,771,205.54
4030	4252	D	E			F		DISC				X			U	N			-18,800,688,021.70
4030	4277	D	E					DISC				X			U	N			-5,114,093.35
<b>Sub-Total, 4030</b>																			<b>-18,534,755,262.33</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Revolving and Management Funds  
 Budget Account: Working Capital Fund, Navy  
 Treasury Account: Working Capital Fund, Navy  
 Budget Account Id: 007-40-493002 Treasury Account Id: 97- - /X -493002-002-0  
 FACTS II User: William Palmer / (216) 204-2703 / william.palmer@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4033	4222	D	B			X		DISC				X		U		N	4		189,912,471.41
4033	4222	D	E			X		DISC				X		U		N	4		-223,900,101.52
4033	4252	D	E			E		DISC				X		U		N			-2,400,405.98
4033	4252	D	E			X		DISC				X		U		N			-347,359,103.21
4033	4266	D	E					DISC				X		U		N			-214,104.65
4033	4972	D	E			X		DISC				X		U		N			-139,983.66
<b>Sub-Total, 4033</b>																			<b>-384,101,227.61</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-18,918,856,489.94</b>
4050	4221	D	B			F		DISC				X		U		N	4		7,912,593,752.18
4050	4221	D	B			E		DISC				X		U		N	4		333,616,665.64
4050	4221	D	E			E		DISC				X		U		N	4		-556,935,864.24
4050	4221	D	E			F		DISC				X		U		N	4		-12,891,489,242.32
4050	4251	D	B			F		DISC				X		U		N	4		658,047,774.27
4050	4251	D	B			E		DISC				X		U		N	4		5,831,003.62
4050	4251	D	E			E		DISC				X		U		N	4		-50,620,853.57
4050	4251	D	E			F		DISC				X		U		N	4		-367,287,009.97
<b>Sub-Total, 4050</b>																			<b>-4,956,243,774.39</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>-4,956,243,774.39</b>
<b>4070, Disc: Budget authority, net</b>																			<b>=====</b>
																			<b>570,912,330.76</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>679,497,878.93</b>
<b>4090, Mand: Budget authority, gross</b>																			<b>=====</b>
																			<b>-496,021,809.63</b>
<b>4160, Mand: Budget authority, net</b>																			<b>=====</b>
																			<b>-496,021,809.63</b>
<b>4180, Budget authority, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>74,890,521.13</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>679,497,878.93</b>

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Revolving and Management Funds  
Budget Account: Working Capital Fund, Navy  
Treasury Account: Working Capital Fund, Navy  
Budget Account Id: 007-40-493002 Treasury Account Id: 97- - /X -493002-002-0  
FACTS II User: William Palmer / (216) 204-2703 / william.palmer@dfas.mil

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



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Revolving and Management Funds  
 Budget Account: Account Total, Working Capital Fund, Navy  
 Treasury Account:  
 Budget Account Id: 007-40-493002 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																					20,264,203,348.42
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					3,555,726,348.98
1021, Unob Bal: Recov of prior year unpaid obligations																					430,718,506.92
1025, Unob Bal: Contract authority withdrawn																					-59,413,315.72
1050, Unob Bal: Unobligated balance (total)																					3,927,031,540.18
1500, BA: Disc: Contract authority																					4,937,207,718.53
1540, BA: Disc: Contract authority (total)																					4,937,207,718.53
1700, BA: Disc: Spending auth: Collected																					18,918,856,489.94
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																					4,956,243,774.39
1727, BA: Disc: Spending auth: Applied to liq cont auth																					-4,366,295,387.77
1750, BA: Disc: Spending auth: Total																					19,508,804,876.56
1826, BA: Mand: Spending auth: Applied to liq cont auth																					-496,021,809.63
1850, BA: Mand: Spending auth: Total																					-496,021,809.63
1900, Budget authority total (disc. and mand.)																					23,949,990,785.46
1930, Total budgetary resources avail (disc. and mand.)																					27,877,022,325.64

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Revolving and Management Funds  
 Budget Account: Account Total, Working Capital Fund, Navy  
 Treasury Account:  
 Budget Account Id: 007-40-493002 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			
1941																					
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				-9,160,833,923.72	
<b><u>Change in Obl Bal</u></b>																					
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				12,410,557,994.79	
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				-8,910,089,195.71	
3020, Obligated balance, start of year (net)																				=====	
																				3,500,468,799.08	
3030, Ob Bal: Obligations incurred: Unexpired accounts																				20,264,203,348.42	
3040, Ob Bal: Outlays (gross)																				-19,598,354,368.87	
3050, Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																				-4,956,243,774.39	
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-430,718,506.92	
3090, Ob Bal: EOY: Unpaid obligations (gross)																				12,645,688,467.42	
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																				-13,866,332,970.10	
3100, Obligated balance, end of year (net)																				=====	
																				-1,220,644,502.68	

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Revolving and Management Funds  
Budget Account: Account Total, Working Capital Fund, Navy  
Treasury Account:  
Budget Account Id: 007-40-493002 Treasury Account Id: - - / - - -  
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 24,446,012,595.09
4010																				18,427,310,167.78
4011																				1,171,044,201.09
4020																				===== 19,598,354,368.87
4030																				-18,534,755,262.33
4033																				-384,101,227.61
4040																				===== -18,918,856,489.94
4050																				-4,956,243,774.39
4060																				===== -4,956,243,774.39
4070																				===== 570,912,330.76
4080																				===== 679,497,878.93
4090																				===== -496,021,809.63
4160																				===== -496,021,809.63
4180																				===== 74,890,521.13
4190																				===== 679,497,878.93

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(MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Revolving and Management Funds  
Budget Account: Account Total, Working Capital Fund, Navy  
Treasury Account:  
Budget Account Id: 007-40-493002 Treasury Account Id: - - / - - -  
FACTS II User:

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

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Revolving and Management Funds  
 Budget Account: Working Capital Fund, Air Force  
 Treasury Account: Working Capital Fund, Air Force  
 Budget Account Id: 007-40-493003 Treasury Account Id: 97- - /X -493003-003-0  
 FACTS II User: Allison Whatley / (614) 693-5668 / allison.whatley@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	4		-1,776,612,779.33
0900	4801	C	B									X			U		N	4		-4,978,637,513.58
0900	4801	C	E									X			U		N	4		2,930,041,364.07
0900	4801	C	E									X			U		N	4		4,410,371,510.02
0900	4802	C	B					DISC	NEW			X			U		N	4	N	-253,378,687.08
0900	4802	C	B					DISC	BAL			X			U		N	4	N	-10,939,506.92
0900	4802	C	E					DISC	BAL			X			U		N	4	N	6,119,670.98
0900	4802	C	E					DISC	BAL			X			U		N	4	N	24,542,614.00
0900	4802	C	E					DISC	NEW			X			U		N	4	N	246,219,175.25
0900	4901	C	B									X			U		N	4		-2,165,000,230.24
0900	4901	C	B									X			U		N	4		-712,638,674.54
0900	4901	C	E									X			U		N	4		599,591,234.95
0900	4901	C	E									X			U		N	4		2,515,434,948.91
0900	4902	C	E					DISC	NEW			X			U		N		N	5,085,628,404.61
0900	4902	C	E					DISC	NEW			X			U		N		N	11,872,058,845.15
0900	4902	C	E					DISC	BAL			X			U		N		N	561,211,021.67
0900	4902	C	E					DISC	BAL			X			U		N		N	828,185,106.94
<b>Sub-Total, 0900</b>																			<b>19,182,196,504.86</b>	

**Schedule of Budgetary Resources**

1000	4139	D	B												U		N	4		3,608,725,697.19
1000	4201	D	B												U		N	4		1,625,123,540.33
1000	4221	D	B			E		DISC				X			U		N	4		64,229,020.19
1000	4221	D	B			F		DISC				X			U		N	4		3,781,920,266.21
1000	4222	D	B			E		DISC				X			U		N	4		26,297,252.11
1000	4222	D	B			F		DISC				X			U		N	4		22,016,308.23
1000	4251	D	B			E		DISC				X			U		N	4		144,270,895.38
1000	4251	D	B			F		DISC				X			U		N	4		2,160,058,537.65
1000	4801	C	B									X			U		N	4		-1,776,612,779.33
1000	4801	C	B									X			U		N	4		-4,978,637,513.58
1000	4802	C	B					DISC	NEW			X			U		N	4	N	-253,378,687.08
1000	4802	C	B					DISC	BAL			X			U		N	4	N	-10,939,506.92
1000	4901	C	B									X			U		N	4		-2,165,000,230.24
1000	4901	C	B									X			U		N	4		-712,638,674.54
<b>Sub-Total, 1000</b>																			<b>1,535,434,125.60</b>	
1021	4871	D	E									X			U		N			25,788,954.71

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Revolving and Management Funds  
 Budget Account: Working Capital Fund, Air Force  
 Treasury Account: Working Capital Fund, Air Force  
 Budget Account Id: 007-40-493003 Treasury Account Id: 97- - /X -493003-003-0  
 FACTS II User: Allison Whatley / (614) 693-5668 / allison.whatley@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1050, Unob Bal: Unobligated balance (total)</b>																			=====
																			1,561,223,080.31
1100	4119	D	E	P				DISC				X	X	U		N	4		79,538,857.29
1130	4392	C	E	P				DISC				X		U		N	4		-184,857.29
<b>1160, BA: Disc: Appropriation (total)</b>																			=====
																			79,354,000.00
1600	4131	D	E					MAND				X		U		N			4,966,574,652.40
<b>1640, BA: Mand: Contract authority (total)</b>																			=====
																			4,966,574,652.40
1700	4222	D	B			E		DISC				X		U		N	4		-26,297,252.11
1700	4222	D	B			F		DISC				X		U		N	4		-22,016,308.23
1700	4222	D	E			F		DISC				X		U		N	4		7,549,719.24
1700	4222	D	E			E		DISC				X		U		N	4		27,365,063.19
1700	4252	D	E			E		DISC				X		U		N			116,780,685.49
1700	4252	D	E			X		DISC				X		U		N			144,991,697.23
1700	4252	D	E			F		DISC				X		U		N			17,403,208,090.65
<b>Sub-Total, 1700</b>																			<b>17,651,581,695.46</b>
1701	4221	D	B			E		DISC				X		U		N	4		-64,229,020.19
1701	4221	D	B			F		DISC				X		U		N	4		-3,781,920,266.21
1701	4221	D	E			F		DISC				X		U		N	4		5,549,343,760.12
1701	4251	D	B			E		DISC				X		U		N	4		-144,270,895.38
1701	4251	D	B			F		DISC				X		U		N	4		-2,160,058,537.65
1701	4251	C	E			E		DISC				X		U		N	4		-21,276.83
1701	4251	D	E			F		DISC				X		U		N	4		3,483,901,701.13
<b>Sub-Total, 1701</b>																			<b>2,882,745,464.99</b>
<b>1750, BA: Disc: Spending auth: Total</b>																			=====
																			20,534,327,160.45
1826	4132	D	E	S								X		U		N			106,010,457.81
1826	4135	C	E	S				MAND				X		U		N			-5,617,826,604.59
<b>Sub-Total, 1826</b>																			<b>-5,511,816,146.78</b>
<b>1850, BA: Mand: Spending auth: Total</b>																			=====
																			-5,511,816,146.78
<b>1900, Budget authority total (disc. and mand.)</b>																			=====
																			20,068,439,666.07

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Revolving and Management Funds  
 Budget Account: Working Capital Fund, Air Force  
 Treasury Account: Working Capital Fund, Air Force  
 Budget Account Id: 007-40-493003 Treasury Account Id: 97- - /X -493003-003-0  
 FACTS II User: Allison Whatley / (614) 693-5668 / allison.whatley@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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**1930, Total budgetary resources avail (disc. and mand.)** =====  
21,629,662,746.38

1941	4610	C	E		A										U			N		-2,485,664,971.42
1941	4620	C	E		A										U			N		-1,738,032,777.33
1941	4700	C	E		A										U			N		-588,119,518.89
1941	4720	C	E		A										U			N		-709,618,321.48
<b>Sub-Total, 1941</b>																				<b>-5,521,435,589.12</b>

**Change in Obl Bal**

3000	4801	C	B									X			U			N	4	1,776,612,779.33
3000	4801	C	B									X			U			N	4	4,978,637,513.58
3000	4901	C	B									X			U			N	4	2,165,000,230.24
3000	4901	C	B									X			U			N	4	712,638,674.54
<b>Sub-Total, 3000</b>																				<b>9,632,889,197.69</b>

3010	4221	D	B			F		DISC				X			U			N	4	-3,781,920,266.21
3010	4221	D	B			E		DISC				X			U			N	4	-64,229,020.19
3010	4251	D	B			E		DISC				X			U			N	4	-144,270,895.38
3010	4251	D	B			F		DISC				X			U			N	4	-2,160,058,537.65
<b>Sub-Total, 3010</b>																				<b>-6,150,478,719.43</b>

**3020, Obligated balance, start of year (net)** =====  
3,482,410,478.26

3030	4801	C	B									X			U			N	4	-1,776,612,779.33	
3030	4801	C	B									X			U			N	4	-4,978,637,513.58	
3030	4801	C	E									X			U			N	4	2,930,041,364.07	
3030	4801	C	E									X			U			N	4	4,410,371,510.02	
3030	4802	C	B					DISC NEW				X			U			N	4	N	-253,378,687.08
3030	4802	C	B					DISC BAL				X			U			N	4	N	-10,939,506.92
3030	4802	C	E					DISC BAL				X			U			N	4	N	6,119,670.98
3030	4802	C	E					DISC BAL				X			U			N	4	N	24,542,614.00
3030	4802	C	E					DISC NEW				X			U			N	4	N	246,219,175.25
3030	4901	C	B									X			U			N	4	-2,165,000,230.24	
3030	4901	C	B									X			U			N	4	-712,638,674.54	
3030	4901	C	E									X			U			N	4	599,591,234.95	
3030	4901	C	E									X			U			N	4	2,515,434,948.91	
3030	4902	C	E					DISC NEW				X			U			N		N	5,085,628,404.61

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Revolving and Management Funds  
 Budget Account: Working Capital Fund, Air Force  
 Treasury Account: Working Capital Fund, Air Force  
 Budget Account Id: 007-40-493003 Treasury Account Id: 97- - /X -493003-003-0  
 FACTS II User: Allison Whatley / (614) 693-5668 / allison.whatley@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4902	C	E					DISC	NEW			X			U		N	N		11,872,058,845.15
3030	4902	C	E					DISC	BAL			X			U		N	N		561,211,021.67
3030	4902	C	E					DISC	BAL			X			U		N	N		828,185,106.94
<b>Sub-Total, 3030</b>																				<b>19,182,196,504.86</b>
3040	4802	C	B					DISC	NEW			X			U		N	4	N	253,378,687.08
3040	4802	C	B					DISC	BAL			X			U		N	4	N	10,939,506.92
3040	4802	C	E					DISC	BAL			X			U		N	4	N	-6,119,670.98
3040	4802	C	E					DISC	BAL			X			U		N	4	N	-24,542,614.00
3040	4802	C	E					DISC	NEW			X			U		N	4	N	-246,219,175.25
3040	4902	C	E					DISC	NEW			X			U		N	N		-5,085,628,404.61
3040	4902	C	E					DISC	NEW			X			U		N	N		-11,872,058,845.15
3040	4902	C	E					DISC	BAL			X			U		N	N		-561,211,021.67
3040	4902	C	E					DISC	BAL			X			U		N	N		-828,185,106.94
<b>Sub-Total, 3040</b>																				<b>-18,359,646,644.60</b>
3050	4221	D	B			E		DISC				X			U		N	4		64,229,020.19
3050	4221	D	B			F		DISC				X			U		N	4		3,781,920,266.21
3050	4221	D	E			F		DISC				X			U		N	4		-5,549,343,760.12
3050	4251	D	B			F		DISC				X			U		N	4		2,160,058,537.65
3050	4251	D	B			E		DISC				X			U		N	4		144,270,895.38
3050	4251	D	E			F		DISC				X			U		N	4		-3,483,901,701.13
3050	4251	C	E			E		DISC				X			U		N	4		21,276.83
<b>Sub-Total, 3050</b>																				<b>-2,882,745,464.99</b>
3080	4871	D	E									X			U		N			-25,788,954.71
3090	4801	C	E												U		N	4		2,930,041,364.07
3090	4801	C	E												U		N	4		4,410,371,510.02
3090	4871	D	E												U		N			-25,788,954.71
3090	4901	C	E												U		N	4		599,591,234.95
3090	4901	C	E												U		N	4		2,515,434,948.91
<b>Sub-Total, 3090</b>																				<b>10,429,650,103.24</b>
3091	4221	D	E			F		DISC							U		N	4		-5,549,343,760.12
3091	4251	C	E			E		DISC							U		N	4		21,276.83
3091	4251	D	E			F		DISC							U		N	4		-3,483,901,701.13
<b>Sub-Total, 3091</b>																				<b>-9,033,224,184.42</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>1,396,425,918.82</b>



OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Revolving and Management Funds  
 Budget Account: Working Capital Fund, Air Force  
 Treasury Account: Working Capital Fund, Air Force  
 Budget Account Id: 007-40-493003 Treasury Account Id: 97- - /X -493003-003-0  
 FACTS II User: Allison Whatley / (614) 693-5668 / allison.whatley@dfas.mil

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

**4000, Disc: Budget authority, gross** =====  
20,613,681,160.45

4010	4802	C	B					DISC	NEW			X			U		N	4	N	-253,378,687.08
4010	4802	C	E					DISC	NEW			X			U		N	4	N	246,219,175.25
4010	4902	C	E					DISC	NEW			X			U		N		N	5,085,628,404.61
4010	4902	C	E					DISC	NEW			X			U		N		N	11,872,058,845.15
<b>Sub-Total, 4010</b>																				<b>16,950,527,737.93</b>

4011	4802	C	B					DISC	BAL			X			U		N	4	N	-10,939,506.92
4011	4802	C	E					DISC	BAL			X			U		N	4	N	6,119,670.98
4011	4802	C	E					DISC	BAL			X			U		N	4	N	24,542,614.00
4011	4902	C	E					DISC	BAL			X			U		N		N	561,211,021.67
4011	4902	C	E					DISC	BAL			X			U		N		N	828,185,106.94
<b>Sub-Total, 4011</b>																				<b>1,409,118,906.67</b>

**4020, Disc: Total outlays, gross** =====  
18,359,646,644.60

4030	4222	D	B			F		DISC				X			U		N	4		22,016,308.23
4030	4222	D	E			F		DISC				X			U		N	4		-7,549,719.24
4030	4252	D	E			F		DISC				X			U		N			-17,403,208,090.65
<b>Sub-Total, 4030</b>																				<b>-17,388,741,501.66</b>

4033	4222	D	B			E		DISC				X			U		N	4		26,297,252.11
4033	4222	D	E			E		DISC				X			U		N	4		-27,365,063.19
4033	4252	D	E			E		DISC				X			U		N			-116,780,685.49
4033	4252	D	E			X		DISC				X			U		N			-144,991,697.23
<b>Sub-Total, 4033</b>																				<b>-262,840,193.80</b>

**4040, Disc: Offsets against gross BA and outlays (total)** =====  
-17,651,581,695.46

4050	4221	D	B			F		DISC				X			U		N	4		3,781,920,266.21
4050	4221	D	B			E		DISC				X			U		N	4		64,229,020.19
4050	4221	D	E			F		DISC				X			U		N	4		-5,549,343,760.12
4050	4251	D	B			F		DISC				X			U		N	4		2,160,058,537.65
4050	4251	D	B			E		DISC				X			U		N	4		144,270,895.38
4050	4251	C	E			E		DISC				X			U		N	4		21,276.83
4050	4251	D	E			F		DISC				X			U		N	4		-3,483,901,701.13

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
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 Treasury Account: Working Capital Fund, Air Force  
 Budget Account Id: 007-40-493003 Treasury Account Id: 97- - /X -493003-003-0  
 FACTS II User: Allison Whatley / (614) 693-5668 / allison.whatley@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 4050</b>																			<b>-2,882,745,464.99</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b> <b>-2,882,745,464.99</b>	
<b>4070, Disc: Budget authority, net</b>																			<b>=====</b> <b>79,354,000.00</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b> <b>708,064,949.14</b>	
<b>4090, Mand: Budget authority, gross</b>																			<b>=====</b> <b>-545,241,494.38</b>	
<b>4160, Mand: Budget authority, net</b>																			<b>=====</b> <b>-545,241,494.38</b>	
<b>4180, Budget authority, net (disc. and mand.)</b>																			<b>=====</b> <b>-465,887,494.38</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b> <b>708,064,949.14</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Revolving and Management Funds  
 Budget Account: Account Total, Working Capital Fund, Air Force  
 Treasury Account:  
 Budget Account Id: 007-40-493003 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																					19,182,196,504.86
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					1,535,434,125.60		
1021, Unob Bal: Recov of prior year unpaid obligations																					25,788,954.71		
1050, Unob Bal: Unobligated balance (total)																					=====	1,561,223,080.31	
1100, BA: Disc: Appropriation																						79,538,857.29	
1130, BA: Disc: Appropriations permanently reduced																						-184,857.29	
1160, BA: Disc: Appropriation (total)																						=====	79,354,000.00
1600, BA: Mand: Contract authority																						4,966,574,652.40	
1640, BA: Mand: Contract authority (total)																						=====	4,966,574,652.40
1700, BA: Disc: Spending auth: Collected																						17,651,581,695.46	
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																						2,882,745,464.99	
1750, BA: Disc: Spending auth: Total																						=====	20,534,327,160.45
1826, BA: Mand: Spending auth: Applied to liq cont auth																						-5,511,816,146.78	
1850, BA: Mand: Spending auth: Total																						=====	-5,511,816,146.78
1900, Budget authority total (disc. and mand.)																						=====	20,068,439,666.07

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 Budget Account: Account Total, Working Capital Fund, Air Force  
 Treasury Account:  
 Budget Account Id: 007-40-493003 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			21,629,662,746.38	
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				
																			-5,521,435,589.12	
<b><u>Change in Obl Bal</u></b>																				
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			9,632,889,197.69	
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																			-6,150,478,719.43	
3020, Obligated balance, start of year (net)																			=====	
																			3,482,410,478.26	
3030, Ob Bal: Obligations incurred: Unexpired accounts																			19,182,196,504.86	
3040, Ob Bal: Outlays (gross)																			-18,359,646,644.60	
3050, Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp																			-2,882,745,464.99	
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																			-25,788,954.71	
3090, Ob Bal: EOY: Unpaid obligations (gross)																			10,429,650,103.24	
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																			-9,033,224,184.42	
3100, Obligated balance, end of year (net)																			=====	
																			1,396,425,918.82	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Revolving and Management Funds  
 Budget Account: Account Total, Working Capital Fund, Air Force  
 Treasury Account:  
 Budget Account Id: 007-40-493003 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>BA &amp; O, Net</u></b>																			
4000																			===== 20,613,681,160.45
4010																			16,950,527,737.93
4011																			1,409,118,906.67
4020																			===== 18,359,646,644.60
4030																			-17,388,741,501.66
4033																			-262,840,193.80
4040																			===== -17,651,581,695.46
4050																			-2,882,745,464.99
4060																			===== -2,882,745,464.99
4070																			===== 79,354,000.00
4080																			===== 708,064,949.14
4090																			===== -545,241,494.38
4160																			===== -545,241,494.38
4180																			===== -465,887,494.38
4190																			===== 708,064,949.14

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Revolving and Management Funds  
Budget Account: Account Total, Working Capital Fund, Air Force  
Treasury Account:  
Budget Account Id: 007-40-493003 Treasury Account Id: - - / - - -  
FACTS II User:

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

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Revolving and Management Funds  
 Budget Account: Working Capital Fund, Defense-Wide  
 Treasury Account: Working Capital Fund, Defense-Wide  
 Budget Account Id: 007-40-493005 Treasury Account Id: 97- - /X -493005-005-0  
 FACTS II User: Dixie L. Agnew / (317) 510-5514 / dixie.agnew@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	4		-1,863,720,043.96
0900	4801	C	B									X			U		N	4		-15,235,101,924.55
0900	4801	C	E									X			U		N	4		2,181,983,449.50
0900	4801	C	E									X			U		N	4		16,087,925,912.98
0900	4802	C	B					DISC BAL				X			U		N	4	N	-16,305,845.61
0900	4802	C	B					DISC BAL				X			U		N	4	N	-5,631,397.49
0900	4802	C	E					DISC BAL				X			U		N	4	N	19,021,087.43
0900	4802	C	E					DISC NEW				X			U		N	4	N	287,802,872.43
0900	4802	D	E					DISC BAL				X			U		N	4	N	-260,871,491.09
0900	4802	C	E					DISC NEW				X			U		N	4	N	18,791,726.24
0900	4881	C	E									X			U		N			12,725,498.18
0900	4881	C	E									X			U		N			899,479,357.99
0900	4882	D	E					DISC BAL				X			U		N		N	-30,422.11
0900	4901	C	B									X			U		N	4		-924,721,736.98
0900	4901	C	B									X			U		N	4		-3,685,140,596.63
0900	4901	C	E									X			U		N	4		3,698,974,593.96
0900	4901	C	E									X			U		N	4		877,999,513.82
0900	4902	C	E					DISC NEW				X			U		N		N	27,765,142,308.37
0900	4902	C	E					DISC BAL				X			U		N		N	1,248,008,030.81
0900	4902	C	E					DISC BAL				X			U		N		N	408,083,666.46
0900	4902	C	E					DISC NEW				X			U		N		N	5,215,985,804.01
0900	4981	C	E									X			U		N			1,078,388.37
0900	4981	C	E									X			U		N			34,621,800.06
0900	4982	C	E					DISC BAL				X			U		N		N	65,504,300.14
<b>Sub-Total, 0900</b>																			<b>36,831,604,852.33</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Revolving and Management Funds  
 Budget Account: Working Capital Fund, Defense-Wide  
 Treasury Account: Working Capital Fund, Defense-Wide  
 Budget Account Id: 007-40-493005 Treasury Account Id: 97- - /X -493005-005-0  
 FACTS II User: Dixie L. Agnew / (317) 510-5514 / dixie.agnew@dfas.mil

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

1000	4139	D	B												U		N	4		9,758,914,610.58
1000	4201	D	B												U		N	4		1,463,748,590.24
1000	4221	D	B			E		DISC				X			U		N	4		535,774.76
1000	4221	D	B			F		DISC				X			U		N	4		8,169,750,505.69
1000	4222	D	B			F		DISC				X			U		N	4		10,380,233.88
1000	4222	D	B			E		DISC				X			U		N	4		5,586,347.52
1000	4251	D	B			E		DISC				X			U		N	4		389,504,976.03
1000	4251	D	B			F		DISC				X			U		N	4		1,983,104,321.93
1000	4801	C	B									X			U		N	4		-1,863,720,043.96
1000	4801	C	B									X			U		N	4		-15,235,101,924.55
1000	4802	C	B					DISC BAL				X			U		N	4	N	-16,305,845.61
1000	4802	C	B					DISC BAL				X			U		N	4	N	-5,631,397.49
1000	4901	C	B									X			U		N	4		-924,721,736.98
1000	4901	C	B									X			U		N	4		-3,685,140,596.63
<b>Sub-Total, 1000</b>																				<b>50,903,815.41</b>
1021	4871	D	E									X			U		N			944,308,671.53
1021	4971	D	E									X			U		N			31,029,671.28
<b>Sub-Total, 1021</b>																				<b>975,338,342.81</b>
1025	4134	C	E									X			U		N			-933,255,688.29
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				<b>92,986,469.93</b>
1100	4119	D	E	P				DISC				X	X		U		N	4		435,586,282.62
1130	4392	C	E	P				DISC				X			U		N	4		-111,282.62
1137	4135	C	E	P				DISC				X			U		N			-435,475,000.00
1600	4131	D	E					MAND				X			U		N			30,824,169,495.06
<b>1640, BA: Mand: Contract authority (total)</b>																				<b>=====</b>
																				<b>30,824,169,495.06</b>
1700	4222	D	B			F		DISC				X			U		N	4		-10,380,233.88
1700	4222	D	B			E		DISC				X			U		N	4		-5,586,347.52
1700	4222	D	E			F		DISC				X			U		N	4		28,308,074.05
1700	4222	D	E			E		DISC				X			U		N	4		5,586,347.52
1700	4252	D	E			F		DISC				X			U		N			34,915,529,057.22
1700	4252	D	E			X		DISC				X			U		N			846,951,805.83
<b>Sub-Total, 1700</b>																				<b>35,780,408,703.22</b>
1701	4221	D	B			E		DISC				X			U		N	4		-535,774.76



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Revolving and Management Funds  
 Budget Account: Working Capital Fund, Defense-Wide  
 Treasury Account: Working Capital Fund, Defense-Wide  
 Budget Account Id: 007-40-493005 Treasury Account Id: 97- - /X -493005-005-0  
 FACTS II User: Dixie L. Agnew / (317) 510-5514 / dixie.agnew@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4221	D	B			F		DISC				X		U		N	4		-8,169,750,505.69
1701	4221	D	E			F		DISC				X		U		N	4		8,030,145,729.09
1701	4251	D	B			E		DISC				X		U		N	4		-389,504,976.03
1701	4251	D	B			F		DISC				X		U		N	4		-1,983,104,321.93
1701	4251	D	E			E		DISC				X		U		N	4		957.87
1701	4251	D	E			F		DISC				X		U		N	4		1,940,370,491.94
<b>Sub-Total, 1701</b>																			<b>-572,378,399.51</b>
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			<b>35,208,030,303.71</b>
1826	4132	D	E	S								X		U		N			994,868,076.64
1826	4135	C	E	S				MAND				X		U		N			-30,065,179,575.79
<b>Sub-Total, 1826</b>																			<b>-29,070,311,499.15</b>
<b>1850, BA: Mand: Spending auth: Total</b>																			<b>=====</b>
																			<b>-29,070,311,499.15</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			<b>36,961,888,299.62</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>37,054,874,769.55</b>
1941	4450	D	E											U		N			27,812,470.91
1941	4510	D	E		A									U	D	N			112,613,378.87
1941	4610	C	E		A									U		N			-4,440,462,091.51
1941	4620	D	E		A									U		N			243,192,173.05
1941	4700	C	E		A									U		N			-9,570,087,473.72
1941	4720	C	E		A									U		N			-613,733,568.05
<b>Sub-Total, 1941</b>																			<b>-14,240,665,110.45</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Revolving and Management Funds  
 Budget Account: Working Capital Fund, Defense-Wide  
 Treasury Account: Working Capital Fund, Defense-Wide  
 Budget Account Id: 007-40-493005 Treasury Account Id: 97- - /X -493005-005-0  
 FACTS II User: Dixie L. Agnew / (317) 510-5514 / dixie.agnew@dfas.mil

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

3000	4801	C	B									X			U		N	4		1,863,720,043.96
3000	4801	C	B									X			U		N	4		15,235,101,924.55
3000	4901	C	B									X			U		N	4		924,721,736.98
3000	4901	C	B									X			U		N	4		3,685,140,596.63
<b>Sub-Total, 3000</b>																				<b>21,708,684,302.12</b>

3010	4221	D	B			F		DISC				X			U		N	4		-8,169,750,505.69
3010	4221	D	B			E		DISC				X			U		N	4		-535,774.76
3010	4251	D	B			E		DISC				X			U		N	4		-389,504,976.03
3010	4251	D	B			F		DISC				X			U		N	4		-1,983,104,321.93
<b>Sub-Total, 3010</b>																				<b>-10,542,895,578.41</b>

**3020, Obligated balance, start of year (net)** =====  
11,165,788,723.71

3030	4801	C	B									X			U		N	4		-1,863,720,043.96
3030	4801	C	B									X			U		N	4		-15,235,101,924.55
3030	4801	C	E									X			U		N	4		2,181,983,449.50
3030	4801	C	E									X			U		N	4		16,087,925,912.98
3030	4802	C	B					DISC BAL				X			U		N	4	N	-16,305,845.61
3030	4802	C	B					DISC BAL				X			U		N	4	N	-5,631,397.49
3030	4802	C	E					DISC BAL				X			U		N	4	N	19,021,087.43
3030	4802	C	E					DISC NEW				X			U		N	4	N	287,802,872.43
3030	4802	D	E					DISC BAL				X			U		N	4	N	-260,871,491.09
3030	4802	C	E					DISC NEW				X			U		N	4	N	18,791,726.24
3030	4881	C	E									X			U		N			12,725,498.18
3030	4881	C	E									X			U		N			899,479,357.99
3030	4882	D	E					DISC BAL				X			U		N		N	-30,422.11
3030	4901	C	B									X			U		N	4		-924,721,736.98
3030	4901	C	B									X			U		N	4		-3,685,140,596.63
3030	4901	C	E									X			U		N	4		3,698,974,593.96
3030	4901	C	E									X			U		N	4		877,999,513.82
3030	4902	C	E					DISC NEW				X			U		N		N	27,765,142,308.37
3030	4902	C	E					DISC BAL				X			U		N		N	1,248,008,030.81
3030	4902	C	E					DISC BAL				X			U		N		N	408,083,666.46
3030	4902	C	E					DISC NEW				X			U		N		N	5,215,985,804.01
3030	4981	C	E									X			U		N			1,078,388.37
3030	4981	C	E									X			U		N			34,621,800.06
3030	4982	C	E					DISC BAL				X			U		N		N	65,504,300.14
<b>Sub-Total, 3030</b>																				<b>36,831,604,852.33</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: Revolving and Management Funds  
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 Treasury Account: Working Capital Fund, Defense-Wide  
 Budget Account Id: 007-40-493005 Treasury Account Id: 97- - /X -493005-005-0  
 FACTS II User: Dixie L. Agnew / (317) 510-5514 / dixie.agnew@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	B					DISC BAL				X			U		N	4	N	16,305,845.61
3040	4802	C	B					DISC BAL				X			U		N	4	N	5,631,397.49
3040	4802	C	E					DISC BAL				X			U		N	4	N	-19,021,087.43
3040	4802	C	E					DISC NEW				X			U		N	4	N	-287,802,872.43
3040	4802	D	E					DISC BAL				X			U		N	4	N	260,871,491.09
3040	4802	C	E					DISC NEW				X			U		N	4	N	-18,791,726.24
3040	4882	D	E					DISC BAL				X			U		N		N	30,422.11
3040	4902	C	E					DISC NEW				X			U		N		N	-27,765,142,308.37
3040	4902	C	E					DISC BAL				X			U		N		N	-1,248,008,030.81
3040	4902	C	E					DISC BAL				X			U		N		N	-408,083,666.46
3040	4902	C	E					DISC NEW				X			U		N		N	-5,215,985,804.01
3040	4982	C	E					DISC BAL				X			U		N		N	-65,504,300.14
<b>Sub-Total, 3040</b>																			<b>-34,745,500,639.59</b>	
3050	4221	D	B			E		DISC				X			U		N	4		535,774.76
3050	4221	D	B			F		DISC				X			U		N	4		8,169,750,505.69
3050	4221	D	E			F		DISC				X			U		N	4		-8,030,145,729.09
3050	4251	D	B			F		DISC				X			U		N	4		1,983,104,321.93
3050	4251	D	B			E		DISC				X			U		N	4		389,504,976.03
3050	4251	D	E			F		DISC				X			U		N	4		-1,940,370,491.94
3050	4251	D	E			E		DISC				X			U		N	4		-957.87
<b>Sub-Total, 3050</b>																			<b>572,378,399.51</b>	
3080	4871	D	E									X			U		N			-944,308,671.53
3080	4971	D	E									X			U		N			-31,029,671.28
<b>Sub-Total, 3080</b>																			<b>-975,338,342.81</b>	
3090	4801	C	E												U		N	4		2,181,983,449.50
3090	4801	C	E												U		N	4		16,087,925,912.98
3090	4871	D	E												U		N			-944,308,671.53
3090	4881	C	E												U		N			12,725,498.18
3090	4881	C	E												U		N			899,479,357.99
3090	4901	C	E												U		N	4		3,698,974,593.96
3090	4901	C	E												U		N	4		877,999,513.82
3090	4971	D	E												U		N			-31,029,671.28
3090	4981	C	E												U		N			1,078,388.37
3090	4981	C	E												U		N			34,621,800.06
<b>Sub-Total, 3090</b>																			<b>22,819,450,172.05</b>	
3091	4221	D	E			F		DISC							U		N	4		-8,030,145,729.09
3091	4251	D	E			E		DISC							U		N	4		-957.87

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Revolving and Management Funds  
 Budget Account: Working Capital Fund, Defense-Wide  
 Treasury Account: Working Capital Fund, Defense-Wide  
 Budget Account Id: 007-40-493005 Treasury Account Id: 97- - /X -493005-005-0  
 FACTS II User: Dixie L. Agnew / (317) 510-5514 / dixie.agnew@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	D	E			F		DISC							U	N	4		-1,940,370,491.94
<b>Sub-Total, 3091</b>																			<b>-9,970,517,178.90</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>12,848,932,993.15</b>

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			<b>=====</b>
																			<b>35,208,030,303.71</b>
4010	4802	C	E					DISC NEW				X			U	N	4	N	287,802,872.43
4010	4802	C	E					DISC NEW				X			U	N	4	N	18,791,726.24
4010	4902	C	E					DISC NEW				X			U	N		N	27,765,142,308.37
4010	4902	C	E					DISC NEW				X			U	N		N	5,215,985,804.01
<b>Sub-Total, 4010</b>																			<b>33,287,722,711.05</b>
4011	4802	C	B					DISC BAL				X			U	N	4	N	-16,305,845.61
4011	4802	C	B					DISC BAL				X			U	N	4	N	-5,631,397.49
4011	4802	C	E					DISC BAL				X			U	N	4	N	19,021,087.43
4011	4802	D	E					DISC BAL				X			U	N	4	N	-260,871,491.09
4011	4882	D	E					DISC BAL				X			U	N		N	-30,422.11
4011	4902	C	E					DISC BAL				X			U	N		N	1,248,008,030.81
4011	4902	C	E					DISC BAL				X			U	N		N	408,083,666.46
4011	4982	C	E					DISC BAL				X			U	N		N	65,504,300.14
<b>Sub-Total, 4011</b>																			<b>1,457,777,928.54</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>34,745,500,639.59</b>
4030	4222	D	B			F		DISC				X			U	N	4		10,380,233.88
4030	4222	D	E			F		DISC				X			U	N	4		-28,308,074.05
4030	4252	D	E			F		DISC				X			U	N			-34,915,529,057.22
<b>Sub-Total, 4030</b>																			<b>-34,933,456,897.39</b>
4033	4222	D	B			E		DISC				X			U	N	4		5,586,347.52
4033	4222	D	E			E		DISC				X			U	N	4		-5,586,347.52
4033	4252	D	E			X		DISC				X			U	N			-846,951,805.83
<b>Sub-Total, 4033</b>																			<b>-846,951,805.83</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Revolving and Management Funds  
 Budget Account: Working Capital Fund, Defense-Wide  
 Treasury Account: Working Capital Fund, Defense-Wide  
 Budget Account Id: 007-40-493005 Treasury Account Id: 97- - /X -493005-005-0  
 FACTS II User: Dixie L. Agnew / (317) 510-5514 / dixie.agnew@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-35,780,408,703.22
4050	4221	D	B			F		DISC				X			U		N	4		8,169,750,505.69
4050	4221	D	B			E		DISC				X			U		N	4		535,774.76
4050	4221	D	E			F		DISC				X			U		N	4		-8,030,145,729.09
4050	4251	D	B			F		DISC				X			U		N	4		1,983,104,321.93
4050	4251	D	B			E		DISC				X			U		N	4		389,504,976.03
4050	4251	D	E			E		DISC				X			U		N	4		-957.87
4050	4251	D	E			F		DISC				X			U		N	4		-1,940,370,491.94
<b>Sub-Total, 4050</b>																				<b>572,378,399.51</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				572,378,399.51
<b>4080, Disc: Outlays, net</b>																				=====
																				-1,034,908,063.63
<b>4090, Mand: Budget authority, gross</b>																				=====
																				1,753,857,995.91
<b>4160, Mand: Budget authority, net</b>																				=====
																				1,753,857,995.91
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				1,753,857,995.91
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				-1,034,908,063.63

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Revolving and Management Funds  
 Budget Account: Account Total, Working Capital Fund, Defense-Wide  
 Treasury Account:  
 Budget Account Id: 007-40-493005 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																					36,831,604,852.33
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					50,903,815.41		
1021, Unob Bal: Recov of prior year unpaid obligations																					975,338,342.81		
1025, Unob Bal: Contract authority withdrawn																					-933,255,688.29		
1050, Unob Bal: Unobligated balance (total)																					=====	92,986,469.93	
1100, BA: Disc: Appropriation																						435,586,282.62	
1130, BA: Disc: Appropriations permanently reduced																						-111,282.62	
1137, BA: Disc: Approps applied to liq contract auth																						-435,475,000.00	
1600, BA: Mand: Contract authority																						30,824,169,495.06	
1640, BA: Mand: Contract authority (total)																						=====	30,824,169,495.06
1700, BA: Disc: Spending auth: Collected																						35,780,408,703.22	
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																						-572,378,399.51	
1750, BA: Disc: Spending auth: Total																						=====	35,208,030,303.71
1826, BA: Mand: Spending auth: Applied to liq cont auth																						-29,070,311,499.15	
1850, BA: Mand: Spending auth: Total																						=====	-29,070,311,499.15
1900, Budget authority total (disc. and mand.)																						=====	36,961,888,299.62

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Revolving and Management Funds  
 Budget Account: Account Total, Working Capital Fund, Defense-Wide  
 Treasury Account:  
 Budget Account Id: 007-40-493005 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				=====
																				37,054,874,769.55
<b>1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY</b>																				
																				-14,240,665,110.45
<b><u>Change in Obl Bal</u></b>																				
<b>3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross</b>																				21,708,684,302.12
<b>3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1</b>																				-10,542,895,578.41
<b>3020, Obligated balance, start of year (net)</b>																				=====
																				11,165,788,723.71
<b>3030, Ob Bal: Obligations incurred: Unexpired accounts</b>																				36,831,604,852.33
<b>3040, Ob Bal: Outlays (gross)</b>																				-34,745,500,639.59
<b>3050, Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp</b>																				572,378,399.51
<b>3080, Ob Bal: Recov, prior year unpaid obs, unexp accts</b>																				-975,338,342.81
<b>3090, Ob Bal: EOY: Unpaid obligations (gross)</b>																				22,819,450,172.05
<b>3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY</b>																				-9,970,517,178.90
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				12,848,932,993.15

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Revolving and Management Funds  
 Budget Account: Account Total, Working Capital Fund, Defense-Wide  
 Treasury Account:  
 Budget Account Id: 007-40-493005 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 35,208,030,303.71
4010																				33,287,722,711.05
4011																				1,457,777,928.54
4020																				===== 34,745,500,639.59
4030																				-34,933,456,897.39
4033																				-846,951,805.83
4040																				===== -35,780,408,703.22
4050																				572,378,399.51
4060																				===== 572,378,399.51
4080																				===== -1,034,908,063.63
4090																				===== 1,753,857,995.91
4160																				===== 1,753,857,995.91
4180																				===== 1,753,857,995.91
4190																				===== -1,034,908,063.63



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Revolving and Management Funds  
 Budget Account: Working Capital Fund, Defense Commissary Agency  
 Treasury Account: Working Capital Fund, Office of the Secretary of Defense  
 Budget Account Id: 007-40-493004 Treasury Account Id: 97- - /X -493004-004-0  
 FACTS II User: Dixie L. Agnew / (317) 510-5514 / dixie.agnew@dfas.mil

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

0900	4801	C	B									X		U		N	4		-79,473,808.93
0900	4801	C	B									X		U		N	4		-3,849,141.87
0900	4801	C	E									X		U		N	4		4,587,918.09
0900	4801	C	E									X		U		N	4		137,366,039.17
0900	4802	C	B					DISC BAL				X		U		N	4	N	-1,396,283.35
0900	4802	C	E					DISC BAL				X		U		N	4	N	1,396,283.35
0900	4802	C	E					DISC NEW				X		U		N	4	N	6,276.43
0900	4881	C	E									X		U		N			473,803.25
0900	4881	C	E									X		U		N			34,256.10
0900	4901	C	B									X		U		N	4		-177,970,813.44
0900	4901	C	B									X		U		N	4		-423,977,522.56
0900	4901	C	E									X		U		N	4		339,307,891.37
0900	4901	C	E									X		U		N	4		136,822,492.99
0900	4902	C	E					DISC BAL				X		U		N		N	290,671,438.96
0900	4902	C	E					DISC NEW				X		U		N		N	4,402,065,874.20
0900	4902	C	E					DISC BAL				X		U		N		N	41,504,842.08
0900	4902	C	E					DISC NEW				X		U		N		N	693,559,621.58
<b>Sub-Total, 0900</b>																			<b>5,361,129,167.42</b>

**Schedule of Budgetary Resources**

1000	4139	D	B											U		N	4		292,524,854.16
1000	4201	D	B											U		N	4		333,572,564.39
1000	4221	D	B			E		DISC				X		U		N	4		46,398.02
1000	4221	D	B			F		DISC				X		U		N	4		1,563,238.69
1000	4251	D	B			E		DISC				X		U		N	4		116,101,364.04
1000	4251	D	B			F		DISC				X		U		N	4		74,300.19
1000	4801	C	B									X		U		N	4		-79,473,808.93
1000	4801	C	B									X		U		N	4		-3,849,141.87
1000	4802	C	B					DISC BAL				X		U		N	4	N	-1,396,283.35
1000	4901	C	B									X		U		N	4		-177,970,813.44
1000	4901	C	B									X		U		N	4		-423,977,522.56
<b>Sub-Total, 1000</b>																			<b>57,215,149.34</b>
1021	4871	D	E									X		U		N			508,059.35
1025	4134	C	E									X		U		N			-508,059.35
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>57,215,149.34</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Revolving and Management Funds  
 Budget Account: Working Capital Fund, Defense Commissary Agency  
 Treasury Account: Working Capital Fund, Office of the Secretary of Defense  
 Budget Account Id: 007-40-493004 Treasury Account Id: 97- - /X -493004-004-0  
 FACTS II User: Dixie L. Agnew / (317) 510-5514 / dixie.agnew@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1100	4119	D	E	P				DISC				X	X	U		N	4		1,313,616,134.46
1130	4392	C	E	P				DISC				X		U		N	4		-3,780,134.46
<b>1160, BA: Disc: Appropriation (total)</b>																			=====
																			1,309,836,000.00
1600	4131	D	E					MAND				X		U		N			4,341,325,557.42
<b>1640, BA: Mand: Contract authority (total)</b>																			=====
																			4,341,325,557.42
1700	4252	C	E			X		DISC				X		U		N			-148,329.45
1700	4252	D	E			F		DISC				X		U		N			457,753.60
1700	4252	D	E			E		DISC				X		U		N			4,425,490,641.55
<b>Sub-Total, 1700</b>																			<b>4,425,800,065.70</b>
1701	4221	D	B			E		DISC				X		U		N	4		-46,398.02
1701	4221	D	B			F		DISC				X		U		N	4		-1,563,238.69
1701	4221	D	E			F		DISC				X		U		N	4		2,609,113.87
1701	4251	D	B			E		DISC				X		U		N	4		-116,101,364.04
1701	4251	D	B			F		DISC				X		U		N	4		-74,300.19
1701	4251	C	E			E		DISC				X		U		N	4		-10,484.60
1701	4251	D	E			F		DISC				X		U		N	4		132,206.93
<b>Sub-Total, 1701</b>																			<b>-115,054,464.74</b>
<b>1750, BA: Disc: Spending auth: Total</b>																			=====
																			4,310,745,600.96
1826	4132	D	E	S								X		U		N			115,973,595.46
1826	4135	C	E	S				MAND				X		U		N			-4,410,406,877.62
<b>Sub-Total, 1826</b>																			<b>-4,294,433,282.16</b>
<b>1850, BA: Mand: Spending auth: Total</b>																			=====
																			-4,294,433,282.16
<b>1900, Budget authority total (disc. and mand.)</b>																			=====
																			5,667,473,876.22
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			=====
																			5,724,689,025.56
1941	4610	C	E			A								U		N			-2,210,529,103.97

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Revolving and Management Funds  
 Budget Account: Working Capital Fund, Defense Commissary Agency  
 Treasury Account: Working Capital Fund, Office of the Secretary of Defense  
 Budget Account Id: 007-40-493004 Treasury Account Id: 97- - /X -493004-004-0  
 FACTS II User: Dixie L. Agnew / (317) 510-5514 / dixie.agnew@dfas.mil

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

3000	4801	C	B									X		U		N	4		79,473,808.93
3000	4801	C	B									X		U		N	4		3,849,141.87
3000	4901	C	B									X		U		N	4		177,970,813.44
3000	4901	C	B									X		U		N	4		423,977,522.56
<b>Sub-Total, 3000</b>																			<b>685,271,286.80</b>

3010	4221	D	B			F		DISC				X		U		N	4		-1,563,238.69
3010	4221	D	B			E		DISC				X		U		N	4		-46,398.02
3010	4251	D	B			E		DISC				X		U		N	4		-116,101,364.04
3010	4251	D	B			F		DISC				X		U		N	4		-74,300.19
<b>Sub-Total, 3010</b>																			<b>-117,785,300.94</b>

**3020, Obligated balance, start of year (net)** =====  
567,485,985.86

3030	4801	C	B									X		U		N	4		-79,473,808.93
3030	4801	C	B									X		U		N	4		-3,849,141.87
3030	4801	C	E									X		U		N	4		4,587,918.09
3030	4801	C	E									X		U		N	4		137,366,039.17
3030	4802	C	B					DISC BAL				X		U		N	4	N	-1,396,283.35
3030	4802	C	E					DISC BAL				X		U		N	4	N	1,396,283.35
3030	4802	C	E					DISC NEW				X		U		N	4	N	6,276.43
3030	4881	C	E									X		U		N			473,803.25
3030	4881	C	E									X		U		N			34,256.10
3030	4901	C	B									X		U		N	4		-177,970,813.44
3030	4901	C	B									X		U		N	4		-423,977,522.56
3030	4901	C	E									X		U		N	4		339,307,891.37
3030	4901	C	E									X		U		N	4		136,822,492.99
3030	4902	C	E					DISC BAL				X		U		N		N	290,671,438.96
3030	4902	C	E					DISC NEW				X		U		N		N	4,402,065,874.20
3030	4902	C	E					DISC BAL				X		U		N		N	41,504,842.08
3030	4902	C	E					DISC NEW				X		U		N		N	693,559,621.58
<b>Sub-Total, 3030</b>																			<b>5,361,129,167.42</b>

3040	4802	C	B					DISC BAL				X		U		N	4	N	1,396,283.35
3040	4802	C	E					DISC BAL				X		U		N	4	N	-1,396,283.35
3040	4802	C	E					DISC NEW				X		U		N	4	N	-6,276.43
3040	4902	C	E					DISC BAL				X		U		N		N	-290,671,438.96
3040	4902	C	E					DISC NEW				X		U		N		N	-4,402,065,874.20
3040	4902	C	E					DISC BAL				X		U		N		N	-41,504,842.08

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Revolving and Management Funds  
 Budget Account: Working Capital Fund, Defense Commissary Agency  
 Treasury Account: Working Capital Fund, Office of the Secretary of Defense  
 Budget Account Id: 007-40-493004 Treasury Account Id: 97- - /X -493004-004-0  
 FACTS II User: Dixie L. Agnew / (317) 510-5514 / dixie.agnew@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC	NEW			X		U		N		N	-693,559,621.58
<b>Sub-Total, 3040</b>																			<b>-5,427,808,053.25</b>
3050	4221	D	B			E		DISC				X		U		N	4		46,398.02
3050	4221	D	B			F		DISC				X		U		N	4		1,563,238.69
3050	4221	D	E			F		DISC				X		U		N	4		-2,609,113.87
3050	4251	D	B			F		DISC				X		U		N	4		74,300.19
3050	4251	D	B			E		DISC				X		U		N	4		116,101,364.04
3050	4251	D	E			F		DISC				X		U		N	4		-132,206.93
3050	4251	C	E			E		DISC				X		U		N	4		10,484.60
<b>Sub-Total, 3050</b>																			<b>115,054,464.74</b>
3080	4871	D	E									X		U		N			-508,059.35
3090	4801	C	E											U		N	4		4,587,918.09
3090	4801	C	E											U		N	4		137,366,039.17
3090	4871	D	E											U		N			-508,059.35
3090	4881	C	E											U		N			473,803.25
3090	4881	C	E											U		N			34,256.10
3090	4901	C	E											U		N	4		339,307,891.37
3090	4901	C	E											U		N	4		136,822,492.99
<b>Sub-Total, 3090</b>																			<b>618,084,341.62</b>
3091	4221	D	E			F		DISC						U		N	4		-2,609,113.87
3091	4251	C	E			E		DISC						U		N	4		10,484.60
3091	4251	D	E			F		DISC						U		N	4		-132,206.93
<b>Sub-Total, 3091</b>																			<b>-2,730,836.20</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>615,353,505.42</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Revolving and Management Funds  
 Budget Account: Working Capital Fund, Defense Commissary Agency  
 Treasury Account: Working Capital Fund, Office of the Secretary of Defense  
 Budget Account Id: 007-40-493004 Treasury Account Id: 97- - /X -493004-004-0  
 FACTS II User: Dixie L. Agnew / (317) 510-5514 / dixie.agnew@dfas.mil

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

**4000, Disc: Budget authority, gross** =====  
5,620,581,600.96

4010	4802	C	E					DISC	NEW			X		U		N	4	N	6,276.43
4010	4902	C	E					DISC	NEW			X		U		N		N	4,402,065,874.20
4010	4902	C	E					DISC	NEW			X		U		N		N	693,559,621.58
<b>Sub-Total, 4010</b>																			<b>5,095,631,772.21</b>

4011	4802	C	B					DISC	BAL			X		U		N	4	N	-1,396,283.35
4011	4802	C	E					DISC	BAL			X		U		N	4	N	1,396,283.35
4011	4902	C	E					DISC	BAL			X		U		N		N	290,671,438.96
4011	4902	C	E					DISC	BAL			X		U		N		N	41,504,842.08
<b>Sub-Total, 4011</b>																			<b>332,176,281.04</b>

**4020, Disc: Total outlays, gross** =====  
5,427,808,053.25

4030	4252	D	E			F		DISC				X		U		N			-457,753.60
4033	4252	D	E			E		DISC				X		U		N			-4,425,490,641.55
4033	4252	C	E			X		DISC				X		U		N			148,329.45
<b>Sub-Total, 4033</b>																			<b>-4,425,342,312.10</b>

**4040, Disc: Offsets against gross BA and outlays (total)** =====  
-4,425,800,065.70

4050	4221	D	B			F		DISC				X		U		N	4		1,563,238.69
4050	4221	D	B			E		DISC				X		U		N	4		46,398.02
4050	4221	D	E			F		DISC				X		U		N	4		-2,609,113.87
4050	4251	D	B			F		DISC				X		U		N	4		74,300.19
4050	4251	D	B			E		DISC				X		U		N	4		116,101,364.04
4050	4251	C	E			E		DISC				X		U		N	4		10,484.60
4050	4251	D	E			F		DISC				X		U		N	4		-132,206.93
<b>Sub-Total, 4050</b>																			<b>115,054,464.74</b>

**4060, Disc: Additional offsets against BA only (total)** =====  
115,054,464.74

**4070, Disc: Budget authority, net** =====  
1,309,836,000.00

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Revolving and Management Funds  
Budget Account: Working Capital Fund, Defense Commissary Agency  
Treasury Account: Working Capital Fund, Office of the Secretary of Defense  
Budget Account Id: 007-40-493004 Treasury Account Id: 97- - /X -493004-004-0  
FACTS II User: Dixie L. Agnew / (317) 510-5514 / dixie.agnew@dfas.mil

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
<b>4080, Disc: Outlays, net</b>																				
																			=====	
																			1,002,007,987.55	
<hr/>																				
<b>4090, Mand: Budget authority, gross</b>																				
																			=====	
																			46,892,275.26	
<hr/>																				
<b>4160, Mand: Budget authority, net</b>																				
																			=====	
																			46,892,275.26	
<hr/>																				
<b>4180, Budget authority, net (disc. and mand.)</b>																				
																			=====	
																			1,356,728,275.26	
<hr/>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			1,002,007,987.55	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Revolving and Management Funds  
 Budget Account: Account Total, Working Capital Fund, Defense Commissary Agency  
 Treasury Account:  
 Budget Account Id: 007-40-493004 Treasury Account Id: - - / - - -  
 FACTS II User:

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

0900, Total new obligations																			5,361,129,167.42
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																			57,215,149.34
1021, Unob Bal: Recov of prior year unpaid obligations																			508,059.35
1025, Unob Bal: Contract authority withdrawn																			-508,059.35
1050, Unob Bal: Unobligated balance (total)																			57,215,149.34
1100, BA: Disc: Appropriation																			1,313,616,134.46
1130, BA: Disc: Appropriations permanently reduced																			-3,780,134.46
1160, BA: Disc: Appropriation (total)																			1,309,836,000.00
1600, BA: Mand: Contract authority																			4,341,325,557.42
1640, BA: Mand: Contract authority (total)																			4,341,325,557.42
1700, BA: Disc: Spending auth: Collected																			4,425,800,065.70
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																			-115,054,464.74
1750, BA: Disc: Spending auth: Total																			4,310,745,600.96
1826, BA: Mand: Spending auth: Applied to liq cont auth																			-4,294,433,282.16
1850, BA: Mand: Spending auth: Total																			-4,294,433,282.16
1900, Budget authority total (disc. and mand.)																			5,667,473,876.22

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Revolving and Management Funds  
 Budget Account: Account Total, Working Capital Fund, Defense Commissary Agency  
 Treasury Account:  
 Budget Account Id: 007-40-493004 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			5,724,689,025.56	
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				
																			-2,210,529,103.97	
<b><u>Change in Obl Bal</u></b>																				
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				
																			685,271,286.80	
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				
																			-117,785,300.94	
3020, Obligated balance, start of year (net)																			=====	
																			567,485,985.86	
3030, Ob Bal: Obligations incurred: Unexpired accounts																				
																			5,361,129,167.42	
3040, Ob Bal: Outlays (gross)																				
																			-5,427,808,053.25	
3050, Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																				
																			115,054,464.74	
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				
																			-508,059.35	
3090, Ob Bal: EOY: Unpaid obligations (gross)																				
																			618,084,341.62	
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																				
																			-2,730,836.20	
3100, Obligated balance, end of year (net)																			=====	
																			615,353,505.42	



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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Revolving and Management Funds  
Budget Account: Account Total, Working Capital Fund, Defense Commissary Agency  
Treasury Account:  
Budget Account Id: 007-40-493004 Treasury Account Id: - - / - - -  
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 5,620,581,600.96
4010																				5,095,631,772.21
4011																				332,176,281.04
4020																				===== 5,427,808,053.25
4030																				-457,753.60
4033																				-4,425,342,312.10
4040																				===== -4,425,800,065.70
4050																				115,054,464.74
4060																				===== 115,054,464.74
4070																				===== 1,309,836,000.00
4080																				===== 1,002,007,987.55
4090																				===== 46,892,275.26
4160																				===== 46,892,275.26
4180																				===== 1,356,728,275.26
4190																				===== 1,002,007,987.55

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Revolving and Management Funds  
Budget Account: Account Total, Working Capital Fund, Defense Commissary Agency  
Treasury Account:  
Budget Account Id: 007-40-493004 Treasury Account Id: - - / - - -  
FACTS II User:

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

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Revolving and Management Funds  
 Budget Account: Buildings Maintenance Fund  
 Treasury Account: Buildings Maintenance Fund  
 Budget Account Id: 007-40-4931 Treasury Account Id: 97- - /X -4931 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	4		-32,715,735.27
0900	4801	C	E									X			U		N	4		34,554,783.90
0900	4901	C	B									X			U		N	4		-1,815,993.35
0900	4901	C	E									X			U		N	4		2,328,068.55
0900	4902	C	E					MAND	BAL			X			U		N		N	37,705,278.56
<b>Sub-Total, 0900</b>																			<b>40,056,402.39</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	4		41,017,555.30
1000	4221	D	B			F		MAND				X			U		N	4		15,890,581.27
1000	4222	D	B			F		MAND				X			U		N	4		1,770,672.40
1000	4251	D	B			F		MAND				X			U		N	4		3,961,277.19
1000	4801	C	B									X			U		N	4		-32,715,735.27
1000	4901	C	B									X			U		N	4		-1,815,993.35
<b>Sub-Total, 1000</b>																			<b>28,108,357.54</b>	
1021	4871	D	E									X			U		N			1,376,482.54
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>29,484,840.08</b>	
1800	4222	D	B			F		MAND				X			U		N	4		-1,770,672.40
1800	4222	D	E			F		MAND				X			U		N	4		7,696.93
1800	4252	D	E			F		MAND				X			U		N			33,128,184.44
<b>Sub-Total, 1800</b>																			<b>31,365,208.97</b>	
1801	4221	D	B			F		MAND				X			U		N	4		-15,890,581.27
1801	4221	D	E			F		MAND				X			U		N	4		41,494,843.51
1801	4251	D	B			F		MAND				X			U		N	4		-3,961,277.19
1801	4251	D	E			F		MAND				X			U		N	4		3,913,991.01
<b>Sub-Total, 1801</b>																			<b>25,556,976.06</b>	
<b>1850, BA: Mand: Spending auth: Total</b>																			<b>=====</b>	
																			<b>56,922,185.03</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>56,922,185.03</b>	

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Revolving and Management Funds  
 Budget Account: Buildings Maintenance Fund  
 Treasury Account: Buildings Maintenance Fund  
 Budget Account Id: 007-40-4931 Treasury Account Id: 97- - /X -4931 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>86,407,025.11</b>
1941	4450	C	E												U		N		-23,318,000.00
1941	4610	C	E		A										U		N		-19,378,502.41
1941	4700	C	E		A										U		N		-3,654,120.31
<b>Sub-Total, 1941</b>																			<b>-46,350,622.72</b>

Change in Obl Bal

3000	4801	C	B									X			U		N	4	32,715,735.27
3000	4901	C	B									X			U		N	4	1,815,993.35
<b>Sub-Total, 3000</b>																			<b>34,531,728.62</b>
3010	4221	D	B			F		MAND				X			U		N	4	-15,890,581.27
3010	4251	D	B			F		MAND				X			U		N	4	-3,961,277.19
<b>Sub-Total, 3010</b>																			<b>-19,851,858.46</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>14,679,870.16</b>
3030	4801	C	B									X			U		N	4	-32,715,735.27
3030	4801	C	E									X			U		N	4	34,554,783.90
3030	4901	C	B									X			U		N	4	-1,815,993.35
3030	4901	C	E									X			U		N	4	2,328,068.55
3030	4902	C	E					MAND BAL				X			U		N		37,705,278.56
<b>Sub-Total, 3030</b>																			<b>40,056,402.39</b>
3040	4902	C	E					MAND BAL				X			U		N		-37,705,278.56
3050	4221	D	B			F		MAND				X			U		N	4	15,890,581.27
3050	4221	D	E			F		MAND				X			U		N	4	-41,494,843.51
3050	4251	D	B			F		MAND				X			U		N	4	3,961,277.19
3050	4251	D	E			F		MAND				X			U		N	4	-3,913,991.01
<b>Sub-Total, 3050</b>																			<b>-25,556,976.06</b>
3080	4871	D	E									X			U		N		-1,376,482.54
3090	4801	C	E												U		N	4	34,554,783.90
3090	4871	D	E												U		N		-1,376,482.54
3090	4901	C	E												U		N	4	2,328,068.55
<b>Sub-Total, 3090</b>																			<b>35,506,369.91</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Revolving and Management Funds  
 Budget Account: Buildings Maintenance Fund  
 Treasury Account: Buildings Maintenance Fund  
 Budget Account Id: 007-40-4931 Treasury Account Id: 97- - /X -4931 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4221	D	E			F		MAND							U		N	4	-41,494,843.51
3091	4251	D	E			F		MAND							U		N	4	-3,913,991.01
<b>Sub-Total, 3091</b>																			<b>-45,408,834.52</b>
3100, Obligated balance, end of year (net)																			=====
																			-9,902,464.61

**BA & O, Net**

4090, Mand: Budget authority, gross																			=====
																			56,922,185.03
4101	4902	C	E					MAND BAL				X			U		N	N	37,705,278.56
4110	4902	C	E					MAND BAL				X			U		N	N	37,705,278.56
4120	4222	D	B			F		MAND				X			U		N	4	1,770,672.40
4120	4222	D	E			F		MAND				X			U		N	4	-7,696.93
4120	4252	D	E			F		MAND				X			U		N		-33,128,184.44
<b>Sub-Total, 4120</b>																			<b>-31,365,208.97</b>
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-31,365,208.97
4140	4221	D	B			F		MAND				X			U		N	4	15,890,581.27
4140	4221	D	E			F		MAND				X			U		N	4	-41,494,843.51
4140	4251	D	B			F		MAND				X			U		N	4	3,961,277.19
4140	4251	D	E			F		MAND				X			U		N	4	-3,913,991.01
<b>Sub-Total, 4140</b>																			<b>-25,556,976.06</b>
4150, Mand: Additional offsets against BA only (total)																			=====
																			-25,556,976.06
4170, Mand: Outlays, net																			=====
																			6,340,069.59
4190, Outlays, net (disc. and mand.)																			=====
																			6,340,069.59





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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Revolving and Management Funds  
Budget Account: Account Total, Buildings Maintenance Fund  
Treasury Account:  
Budget Account Id: 007-40-4931 Treasury Account Id: - - / - - -  
FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4150, Mand: Additional offsets against BA only (total)</b>																				
<b>4170, Mand: Outlays, net</b>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Revolving and Management Funds  
 Budget Account: Army Conventional Ammunition Working Capital Fund  
 Treasury Account: Army Conventional Ammunition Working Capital Fund  
 Budget Account Id: 007-40-4528 Treasury Account Id: 21- - /X -4528 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

0900	4801	C	B									X			U		N	4		-82,385,229.20
0900	4801	C	E									X			U		N	4		82,385,229.20
0900	4901	D	B									X			U		N	4		82,383,526.73
0900	4901	C	B									X			U		N	4		-864,890.98
0900	4901	D	E									X			U		N	4		-82,383,526.73
0900	4901	C	E									X			U		N	4		864,890.98
<b>Sub-Total, 0900</b>																			<b>0.00</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	4		4,002,351.79
1000	4801	C	B									X			U		N	4		-82,385,229.20
1000	4901	D	B									X			U		N	4		82,383,526.73
1000	4901	C	B									X			U		N	4		-864,890.98
<b>Sub-Total, 1000</b>																			<b>3,135,758.34</b>	

1050, Unob Bal: Unobligated balance (total) =====  
3,135,758.34

1930, Total budgetary resources avail (disc. and mand.) =====  
3,135,758.34

1941	4610	C	E		A										U		N			-3,135,758.34
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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Revolving and Management Funds  
 Budget Account: Army Conventional Ammunition Working Capital Fund  
 Treasury Account: Army Conventional Ammunition Working Capital Fund  
 Budget Account Id: 007-40-4528 Treasury Account Id: 21- - /X -4528 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

3000	4801	C	B									X		U		N	4		82,385,229.20
3000	4901	D	B									X		U		N	4		-82,383,526.73
3000	4901	C	B									X		U		N	4		864,890.98
<b>Sub-Total, 3000</b>																			<b>866,593.45</b>

3020, Obligated balance, start of year (net) =====  
866,593.45

3030	4801	C	B									X		U		N	4		-82,385,229.20
3030	4801	C	E									X		U		N	4		82,385,229.20
3030	4901	D	B									X		U		N	4		82,383,526.73
3030	4901	C	B									X		U		N	4		-864,890.98
3030	4901	D	E									X		U		N	4		-82,383,526.73
3030	4901	C	E									X		U		N	4		864,890.98
<b>Sub-Total, 3030</b>																			<b>0.00</b>

3090	4801	C	E											U		N	4		82,385,229.20
3090	4901	D	E											U		N	4		-82,383,526.73
3090	4901	C	E											U		N	4		864,890.98
<b>Sub-Total, 3090</b>																			<b>866,593.45</b>

3100, Obligated balance, end of year (net) =====  
866,593.45

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Revolving and Management Funds  
 Budget Account: Account Total, Army Conventional Ammunition Working Capital Fund  
 Treasury Account:  
 Budget Account Id: 007-40-4528 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>Schedule of Budgetary Resources</b>																				
1000	Unob Bal: Brought forward, October 1																			3,135,758.34
1050	Unob Bal: Unobligated balance (total)																			3,135,758.34
1930	Total budgetary resources avail (disc. and mand.)																			3,135,758.34
1941	Unob Bal:Memo:Unexpired unob bal carry forward,EOY																			-3,135,758.34

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			866,593.45
3020	Obligated balance, start of year (net)																			866,593.45
3090	Ob Bal: EOY: Unpaid obligations (gross)																			866,593.45
3100	Obligated balance, end of year (net)																			866,593.45

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Allowances  
 Budget Account: Department of Defense Closed Accounts  
 Treasury Account: Department of Defense Closed Accounts  
 Budget Account Id: 007-45-3999 Treasury Account Id: 97- - /X -3999 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4982	C	E					DISC	BAL			X			U		N	N		45,723,565.66

**Schedule of Budgetary Resources**

1941	4630	D	E												U		N			45,723,565.66
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**Change in Obl Bal**

3030	4982	C	E					DISC	BAL			X			U		N	N		45,723,565.66
3040	4982	C	E					DISC	BAL			X			U		N	N		-45,723,565.66

**BA & O, Net**

4011	4982	C	E					DISC	BAL			X			U		N	N		45,723,565.66
<b>4020, Disc: Total outlays, gross</b>																				=====
																				45,723,565.66
<b>4080, Disc: Outlays, net</b>																				=====
																				45,723,565.66
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				45,723,565.66

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Allowances  
 Budget Account: Account Total, Department of Defense Closed Accounts  
 Treasury Account:  
 Budget Account Id: 007-45-3999 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																				45,723,565.66
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**Schedule of Budgetary Resources**

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				45,723,565.66
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	---------------

**Change in Obl Bal**

3030, Ob Bal: Obligations incurred: Unexpired accounts																				45,723,565.66
3040, Ob Bal: Outlays (gross)																				-45,723,565.66

**BA & O, Net**

4011, Disc: Outlays from balances																				45,723,565.66
4020, Disc: Total outlays, gross																				=====
																				45,723,565.66
4080, Disc: Outlays, net																				=====
																				45,723,565.66
4190, Outlays, net (disc. and mand.)																				=====
																				45,723,565.66

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Trust Funds  
 Budget Account: General Fund Payment, Surcharge Collections, Sales of Commissary  
 Treasury Account: General Fund Payment, Surcharge Collections, Sales of Commissary  
 Budget Account Id: 007-55-0766 Treasury Account Id: 97- -06/10-0766 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Schedule of Budgetary Resources</b>																				
1000	4201	D	B													U		Y	1	10,530,000.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																				
=====																				
10,530,000.00																				
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				
=====																				
10,530,000.00																				
1940	4610	C	E		A											U		Y		-10,530,000.00

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Trust Funds  
Budget Account: Account Total, General Fund Payment, Surcharge Collections, Sale  
Treasury Account:  
Budget Account Id: 007-55-0766 Treasury Account Id: - - / - - -  
FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>Schedule of Budgetary Resources</b>																				
1000	Unob Bal: Brought forward, October 1																			10,530,000.00
1050	Unob Bal: Unobligated balance (total)																			=====
																				10,530,000.00
1930	Total budgetary resources avail (disc. and mand.)																			=====
																				10,530,000.00
1940	Unob Bal: Memo: Unob bal expiring																			
																				-10,530,000.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Trust Funds  
 Budget Account: Voluntary Separation Incentive Fund  
 Treasury Account: Voluntary Separation Incentive Fund  
 Budget Account Id: 007-55-8335 Treasury Account Id: 97- - /X -8335 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4901	C	B									X			U		N	7		-12,490,603.08
0900	4901	C	E									X			U		N	7		12,489,582.20
0900	4902	C	E					MAND	NEW			X			U		N		N	71,497,815.90
<b>Sub-Total, 0900</b>																			<b>71,496,795.02</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	7		462,896,384.41
1000	4397	C	B	P				MAND				X			U		N	7		-450,405,781.33
1000	4901	C	B									X			U		N	7		-12,490,603.08
<b>Sub-Total, 1000</b>																			<b>0.00</b>	
1202	4114	D	E	P				MAND				X			U		N	7		71,337,075.25
1203	4157	D	E	P				MAND				X			U		N	7		63,201,000.00
1235	4397	C	B	P				MAND				X			U		N	7		450,405,781.33
1235	4397	C	E	P				MAND				X			U		N	7		-450,405,781.33
<b>Sub-Total, 1235</b>																			<b>0.00</b>	
<b>1260, BA: Mand: Appropriations (total)</b>																			<b>=====</b>	
																			<b>134,538,075.25</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>134,538,075.25</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>134,538,075.25</b>	
1941	4620	C	E		A										U		N			-63,041,280.23



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Trust Funds  
 Budget Account: Voluntary Separation Incentive Fund  
 Treasury Account: Voluntary Separation Incentive Fund  
 Budget Account Id: 007-55-8335 Treasury Account Id: 97- - /X -8335 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000	4901	C	B									X			U		N	7		12,490,603.08
3020, Obligated balance, start of year (net)																				=====
																				12,490,603.08
3030	4901	C	B									X			U		N	7		-12,490,603.08
3030	4901	C	E									X			U		N	7		12,489,582.20
3030	4902	C	E					MAND	NEW			X			U		N		N	71,497,815.90
Sub-Total, 3030																				<b>71,496,795.02</b>
3040	4902	C	E					MAND	NEW			X			U		N		N	-71,497,815.90
3090	4901	C	E												U		N	7		12,489,582.20
3100, Obligated balance, end of year (net)																				=====
																				12,489,582.20

**BA & O, Net**

4090, Mand: Budget authority, gross																				=====
																				134,538,075.25
4100	4902	C	E					MAND	NEW			X			U		N		N	71,497,815.90
4110	4902	C	E					MAND	NEW			X			U		N		N	71,497,815.90
4160, Mand: Budget authority, net																				=====
																				134,538,075.25
4170, Mand: Outlays, net																				=====
																				71,497,815.90
4180, Budget authority, net (disc. and mand.)																				=====
																				134,538,075.25
4190, Outlays, net (disc. and mand.)																				=====
																				71,497,815.90

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Trust Funds  
Budget Account: Voluntary Separation Incentive Fund  
Treasury Account: Voluntary Separation Incentive Fund  
Budget Account Id: 007-55-8335 Treasury Account Id: 97- - /X -8335 -000-0  
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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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		

**Memo Entries**

5000	1610	D	B									X			U					459,518,963.99
5001	1610	D	E												U					463,456,963.01





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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Trust Funds  
 Budget Account: Host Nation Support Fund for Relocation  
 Treasury Account: Host Nation Support Fund for Relocation  
 Budget Account Id: 007-55-8337 Treasury Account Id: 97- - /X -8337 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4902	C	E					MAND	NEW			X		U		N	N		62,306,600.70

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	7		15,159,055.06
1050, Unob Bal: Unobligated balance (total)																			=====
																			15,159,055.06
1202	4114	D	E	P				MAND				X		U		N	7		62,436,518.97
1260, BA: Mand: Appropriations (total)																			=====
																			62,436,518.97
1900, Budget authority total (disc. and mand.)																			=====
																			62,436,518.97
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			77,595,574.03
1941	4620	C	E		A									U		N			-15,288,973.33

**Change in Obl Bal**

3030	4902	C	E					MAND	NEW			X		U		N	N		62,306,600.70
3040	4902	C	E					MAND	NEW			X		U		N	N		-62,306,600.70

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Trust Funds  
 Budget Account: Host Nation Support Fund for Relocation  
 Treasury Account: Host Nation Support Fund for Relocation  
 Budget Account Id: 007-55-8337 Treasury Account Id: 97- - /X -8337 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

**BA & O, Net**

<b>4090, Mand: Budget authority, gross</b>																				=====
																				62,436,518.97
4100	4902	C	E					MAND	NEW			X			U		N	N		62,306,600.70
4110	4902	C	E					MAND	NEW			X			U		N	N		62,306,600.70
<b>4160, Mand: Budget authority, net</b>																				=====
																				62,436,518.97
<b>4170, Mand: Outlays, net</b>																				=====
																				62,306,600.70
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				62,436,518.97
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				62,306,600.70

**Memo Entries**

5000	1610	D	B									X			U		N			14,859,055.06
5001	1610	D	E												U		N			14,606,095.55

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Trust Funds  
 Budget Account: Host Nation Support Fund for Relocation  
 Treasury Account: Support for U.S. Relocation to Guam Activities  
 Budget Account Id: 007-55-8337 Treasury Account Id: 97- - /X -8358 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		N	7		4,336,404.47
0900	4901	C	E									X			U		N	7		1,449,157.20
0900	4902	C	E					MAND	BAL			X			U		N		N	2,401,344.37
<b>Sub-Total, 0900</b>																			<b>8,186,906.04</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	7		336,001,306.67
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			336,001,306.67	
1202	4114	D	E	P				MAND				X			U		N	7		472,377.30
<b>1260, BA: Mand: Appropriations (total)</b>																			<b>=====</b>	
																			472,377.30	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			472,377.30	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			336,473,683.97	
1941	4620	C	E		A										U		N			-328,286,777.93

**Change in Obl Bal**

3030	4801	C	E									X			U		N	7		4,336,404.47
3030	4901	C	E									X			U		N	7		1,449,157.20
3030	4902	C	E					MAND	BAL			X			U		N		N	2,401,344.37
<b>Sub-Total, 3030</b>																			<b>8,186,906.04</b>	
3040	4902	C	E					MAND	BAL			X			U		N		N	-2,401,344.37
3090	4801	C	E												U		N	7		4,336,404.47
3090	4901	C	E												U		N	7		1,449,157.20
<b>Sub-Total, 3090</b>																			<b>5,785,561.67</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			5,785,561.67	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Trust Funds  
 Budget Account: Host Nation Support Fund for Relocation  
 Treasury Account: Support for U.S. Relocation to Guam Activities  
 Budget Account Id: 007-55-8337 Treasury Account Id: 97- - /X -8358 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
<b>4090, Mand: Budget authority, gross</b>																			
=====																			
472,377.30																			
4101	4902	C	E					MAND	BAL			X		U		N	N		2,401,344.37
4110	4902	C	E					MAND	BAL			X		U		N	N		2,401,344.37
<b>4160, Mand: Budget authority, net</b>																			
=====																			
472,377.30																			
<b>4170, Mand: Outlays, net</b>																			
=====																			
2,401,344.37																			
<b>4180, Budget authority, net (disc. and mand.)</b>																			
=====																			
472,377.30																			
<b>4190, Outlays, net (disc. and mand.)</b>																			
=====																			
2,401,344.37																			

**Memo Entries**

5000	1610	D	B									X		U		N			336,465,799.53
5001	1610	D	E											U		N			334,892,427.61



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OFFICE OF MANAGEMENT AND BUDGET  
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 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Trust Funds  
 Budget Account: Account Total, Host Nation Support Fund for Relocation  
 Treasury Account:  
 Budget Account Id: 007-55-8337 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																					70,493,506.74
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					351,160,361.73		
1050, Unob Bal: Unobligated balance (total)																					=====	351,160,361.73	
1202, BA: Mand: Appropriation (trust fund)																						62,908,896.27	
1260, BA: Mand: Appropriations (total)																						=====	62,908,896.27
1900, Budget authority total (disc. and mand.)																						=====	62,908,896.27
1930, Total budgetary resources avail (disc. and mand.)																						=====	414,069,258.00
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																							-343,575,751.26

**Change in Obl Bal**

3030, Ob Bal: Obligations incurred: Unexpired accounts																							70,493,506.74	
3040, Ob Bal: Outlays (gross)																							-64,707,945.07	
3090, Ob Bal: EOY: Unpaid obligations (gross)																							5,785,561.67	
3100, Obligated balance, end of year (net)																							=====	5,785,561.67

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Trust Funds  
 Budget Account: Account Total, Host Nation Support Fund for Relocation  
 Treasury Account:  
 Budget Account Id: 007-55-8337 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
<b><u>BA &amp; O, Net</u></b>																				
4090	Mand: Budget authority, gross																			=====
																				62,908,896.27
4100	Mand: Outlays from new authority																			62,306,600.70
4101	Mand: Outlays from balances																			2,401,344.37
4110	Mand: Total outlays, gross																			64,707,945.07
4160	Mand: Budget authority, net																			=====
																				62,908,896.27
4170	Mand: Outlays, net																			=====
																				64,707,945.07
4180	Budget authority, net (disc. and mand.)																			=====
																				62,908,896.27
4190	Outlays, net (disc. and mand.)																			=====
																				64,707,945.07

**Memo Entries**

5000	Memo: Invest, SOY: Fed securities: Par value																			351,324,854.59
5001	Memo: Invest, EOY: Fed securities: Par value																			349,498,523.16

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Trust Funds  
 Budget Account: Other DOD Trust Funds  
 Treasury Account: Department of the Navy General Gift Fund  
 Budget Account Id: 007-55-9971 Treasury Account Id: 17- - /X -8716 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4901	C	B									X			U		N	7		-867,155.20
0900	4901	C	E									X			U		N	7		1,418,525.65
0900	4902	C	E					MAND	NEW			X			U		N	N		182,464.74
0900	4902	C	E					MAND	BAL			X			U		N	N		914,371.81
<b>Sub-Total, 0900</b>																			<b>1,648,207.00</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	7		4,306,848.76
1000	4901	C	B									X			U		N	7		-867,155.20
<b>Sub-Total, 1000</b>																			<b>3,439,693.56</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b> <b>3,439,693.56</b>	
1202	4114	D	E	P				MAND				X			U		N	7		8,810,088.89
<b>1260, BA: Mand: Appropriations (total)</b>																			<b>=====</b> <b>8,810,088.89</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b> <b>8,810,088.89</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b> <b>12,249,782.45</b>	
1941	4610	C	E		A										U		N			-10,601,575.45

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Trust Funds  
 Budget Account: Other DOD Trust Funds  
 Treasury Account: Department of the Navy General Gift Fund  
 Budget Account Id: 007-55-9971 Treasury Account Id: 17- - /X -8716 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4901	C	B									X		U		N	7		867,155.20
<b>3020, Obligated balance, start of year (net)</b>																			=====
																			867,155.20
3030	4901	C	B									X		U		N	7		-867,155.20
3030	4901	C	E									X		U		N	7		1,418,525.65
3030	4902	C	E					MAND NEW				X		U		N		N	182,464.74
3030	4902	C	E					MAND BAL				X		U		N		N	914,371.81
<b>Sub-Total, 3030</b>																			<b>1,648,207.00</b>
3040	4902	C	E					MAND NEW				X		U		N		N	-182,464.74
3040	4902	C	E					MAND BAL				X		U		N		N	-914,371.81
<b>Sub-Total, 3040</b>																			<b>-1,096,836.55</b>
3090	4901	C	E											U		N	7		1,418,525.65
<b>3100, Obligated balance, end of year (net)</b>																			=====
																			1,418,525.65

**BA & O, Net**

<b>4090, Mand: Budget authority, gross</b>																			=====
																			8,810,088.89
4100	4902	C	E					MAND NEW				X		U		N		N	182,464.74
4101	4902	C	E					MAND BAL				X		U		N		N	914,371.81
4110	4902	C	E					MAND NEW				X		U		N		N	182,464.74
4110	4902	C	E					MAND BAL				X		U		N		N	914,371.81
<b>Sub-Total, 4110</b>																			<b>1,096,836.55</b>
<b>4160, Mand: Budget authority, net</b>																			=====
																			8,810,088.89
<b>4170, Mand: Outlays, net</b>																			=====
																			1,096,836.55
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====
																			8,810,088.89

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Trust Funds  
 Budget Account: Other DOD Trust Funds  
 Treasury Account: Department of the Navy General Gift Fund  
 Budget Account Id: 007-55-9971 Treasury Account Id: 17- - /X -8716 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				1,096,836.55

**Memo Entries**

5000	1610	D	B									X				U				2,335,000.00
5001	1610	D	E													U				2,325,591.54

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Trust Funds  
 Budget Account: Other DOD Trust Funds  
 Treasury Account: Ships' Stores Profits, Navy  
 Budget Account Id: 007-55-9971 Treasury Account Id: 17- - /X -8723 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

0900	4902	C	E					MAND	BAL			X		U		N	N		11,151,853.31
0900	4902	C	E					MAND	NEW			X		U		N	N		555,882.06
<b>Sub-Total, 0900</b>																			<b>11,707,735.37</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	7		7,339,626.59
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>7,339,626.59</b>
1202	4114	D	E	P				MAND				X		U		N	7		3,391,897.91
<b>1260, BA: Mand: Appropriations (total)</b>																			<b>3,391,897.91</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>3,391,897.91</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>10,731,524.50</b>
1941	4610	D	E		A									U		N			976,210.87

**Change in Obl Bal**

3030	4902	C	E					MAND	BAL			X		U		N	N		11,151,853.31
3030	4902	C	E					MAND	NEW			X		U		N	N		555,882.06
<b>Sub-Total, 3030</b>																			<b>11,707,735.37</b>
3040	4902	C	E					MAND	BAL			X		U		N	N		-11,151,853.31
3040	4902	C	E					MAND	NEW			X		U		N	N		-555,882.06
<b>Sub-Total, 3040</b>																			<b>-11,707,735.37</b>

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 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Trust Funds  
 Budget Account: Other DOD Trust Funds  
 Treasury Account: Ships' Stores Profits, Navy  
 Budget Account Id: 007-55-9971 Treasury Account Id: 17- - /X -8723 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

**BA & O, Net**

<b>4090, Mand: Budget authority, gross</b>																				=====
																				3,391,897.91

4100	4902	C	E					MAND	NEW			X			U		N	N		555,882.06
4101	4902	C	E					MAND	BAL			X			U		N	N		11,151,853.31
4110	4902	C	E					MAND	BAL			X			U		N	N		11,151,853.31
4110	4902	C	E					MAND	NEW			X			U		N	N		555,882.06
<b>Sub-Total, 4110</b>																				<b>11,707,735.37</b>

<b>4160, Mand: Budget authority, net</b>																				=====
																				3,391,897.91

<b>4170, Mand: Outlays, net</b>																				=====
																				11,707,735.37

<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				3,391,897.91

<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				11,707,735.37

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Trust Funds  
 Budget Account: Other DOD Trust Funds  
 Treasury Account: United States Naval General Gift Fund  
 Budget Account Id: 007-55-9971 Treasury Account Id: 17- - /X -8733 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

0900	4801	C	B									X			U		N	7		-1,100,638.89
0900	4801	C	E									X			U		N	7		3,004,956.45
0900	4902	C	E					MAND	BAL			X			U		N		N	3,234,452.87
0900	4902	C	E					MAND	NEW			X			U		N		N	1,451,882.13
<b>Sub-Total, 0900</b>																				<b>6,590,652.56</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	7		13,289,022.17
1000	4801	C	B									X			U		N	7		-1,100,638.89
<b>Sub-Total, 1000</b>																				<b>12,188,383.28</b>

1050, Unob Bal: Unobligated balance (total) =====  
12,188,383.28

1202	4114	D	E	P				MAND				X			U		N	7		6,171,182.13
<b>1260, BA: Mand: Appropriations (total)</b>																				<b>=====</b>
																				<b>6,171,182.13</b>

1900, Budget authority total (disc. and mand.) =====  
6,171,182.13

1930, Total budgetary resources avail (disc. and mand.) =====  
18,359,565.41

1941	4610	C	E		A										U		N			-11,768,912.85
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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Trust Funds  
 Budget Account: Other DOD Trust Funds  
 Treasury Account: United States Naval General Gift Fund  
 Budget Account Id: 007-55-9971 Treasury Account Id: 17- - /X -8733 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	7		1,100,638.89
<b>3020, Obligated balance, start of year (net)</b>																				=====
																				1,100,638.89
3030	4801	C	B									X			U		N	7		-1,100,638.89
3030	4801	C	E									X			U		N	7		3,004,956.45
3030	4902	C	E					MAND	BAL			X			U		N		N	3,234,452.87
3030	4902	C	E					MAND	NEW			X			U		N		N	1,451,882.13
<b>Sub-Total, 3030</b>																				<b>6,590,652.56</b>
3040	4902	C	E					MAND	BAL			X			U		N		N	-3,234,452.87
3040	4902	C	E					MAND	NEW			X			U		N		N	-1,451,882.13
<b>Sub-Total, 3040</b>																				<b>-4,686,335.00</b>
3090	4801	C	E												U		N	7		3,004,956.45
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				3,004,956.45

**BA & O, Net**

<b>4090, Mand: Budget authority, gross</b>																				=====
																				6,171,182.13
4100	4902	C	E					MAND	NEW			X			U		N		N	1,451,882.13
4101	4902	C	E					MAND	BAL			X			U		N		N	3,234,452.87
4110	4902	C	E					MAND	BAL			X			U		N		N	3,234,452.87
4110	4902	C	E					MAND	NEW			X			U		N		N	1,451,882.13
<b>Sub-Total, 4110</b>																				<b>4,686,335.00</b>
<b>4160, Mand: Budget authority, net</b>																				=====
																				6,171,182.13
<b>4170, Mand: Outlays, net</b>																				=====
																				4,686,335.00
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				6,171,182.13

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Trust Funds  
 Budget Account: Other DOD Trust Funds  
 Treasury Account: United States Naval General Gift Fund  
 Budget Account Id: 007-55-9971 Treasury Account Id: 17- - /X -8733 -000-0  
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				4,686,335.00

**Memo Entries**

5000	1610	D	B									X				U				7,200,000.00
5001	1610	D	E													U				7,107,000.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Trust Funds  
 Budget Account: Other DOD Trust Funds  
 Treasury Account: Bequest of Major General Fred C. Ainsworth, Library, Walter Reed  
 Budget Account Id: 007-55-9971 Treasury Account Id: 21- - /X -8063 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	E									X		U		N	7		340.17
0900	4901	C	B									X		U		N	7		-340.17
0900	4901	C	E									X		U		N	7		340.17
0900	4901	D	E									X		U		N	7		-340.17
<b>Sub-Total, 0900</b>																			<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	7		23,678.98
1000	4901	C	B									X		U		N	7		-340.17
<b>Sub-Total, 1000</b>																			<b>23,338.81</b>
1021	4871	D	E									X		U		N			340.17
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>23,678.98</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>23,678.98</b>
1941	4620	C	E		A									U		N			-23,678.98

**Change in Obl Bal**

3000	4901	C	B									X		U		N	7		340.17
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>340.17</b>
3030	4801	C	E									X		U		N	7		340.17
3030	4901	C	B									X		U		N	7		-340.17
3030	4901	C	E									X		U		N	7		340.17
3030	4901	D	E									X		U		N	7		-340.17
<b>Sub-Total, 3030</b>																			<b>0.00</b>
3080	4871	D	E									X		U		N			-340.17
3090	4801	C	E											U		N	7		340.17
3090	4871	D	E											U		N			-340.17
3090	4901	C	E											U		N	7		340.17
3090	4901	D	E											U		N	7		-340.17
<b>Sub-Total, 3090</b>																			<b>0.00</b>

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Trust Funds  
Budget Account: Other DOD Trust Funds  
Treasury Account: Bequest of Major General Fred C. Ainsworth, Library, Walter Reed  
Budget Account Id: 007-55-9971 Treasury Account Id: 21- - /X -8063 -000-0  
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Trust Funds  
 Budget Account: Other DOD Trust Funds  
 Treasury Account: Department of the Army General Gift Fund  
 Budget Account Id: 007-55-9971 Treasury Account Id: 21- - /X -8927 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	D	B									X			U		N	7		3,399,782.20
0900	4801	D	E									X			U		N	7		-124,732.08
0900	4801	D	E									X			U		N	7		-500.00
0900	4801	C	E									X			U		N	7		125,232.08
0900	4901	C	B									X			U		N	7		-22,522.98
0900	4901	C	B									X			U		N	7		-3,596,578.20
0900	4901	D	E									X			U		N	7		-3,435,927.79
0900	4901	C	E									X			U		N	7		23,022.98
0900	4901	C	E									X			U		N	7		3,857,461.87
0900	4902	C	E					MAND	BAL			X			U		N		N	3,310,695.71
<b>Sub-Total, 0900</b>																			<b>3,535,933.79</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	7		4,682,088.90
1000	4251	C	B			F		MAND				X			U		N	7		-2,000.00
1000	4801	D	B									X			U		N	7		3,399,782.20
1000	4901	C	B									X			U		N	7		-22,522.98
1000	4901	C	B									X			U		N	7		-3,596,578.20
<b>Sub-Total, 1000</b>																			<b>4,460,769.92</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			4,460,769.92	
1202	4114	D	E	P				MAND				X			U		N	7		3,437,213.62
<b>1260, BA: Mand: Appropriations (total)</b>																			<b>=====</b>	
																			3,437,213.62	
1801	4251	C	B			F		MAND				X			U		N	7		2,000.00
1801	4251	C	E			F		MAND				X			U		N	7		-2,000.00
<b>Sub-Total, 1801</b>																			<b>0.00</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			3,437,213.62	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			7,897,983.54	
1941	4510	D	E		A										U	D	N			23,115.52

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Trust Funds  
 Budget Account: Other DOD Trust Funds  
 Treasury Account: Department of the Army General Gift Fund  
 Budget Account Id: 007-55-9971 Treasury Account Id: 21- - /X -8927 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4610	C	E		A											U		N		-23,115.52
1941	4620	C	E		A											U		N		-4,362,049.75
<b>Sub-Total, 1941</b>																				<b>-4,362,049.75</b>

**Change in Obl Bal**

3000	4801	D	B									X				U		N	7	-3,399,782.20	
3000	4901	C	B									X				U		N	7	22,522.98	
3000	4901	C	B									X				U		N	7	3,596,578.20	
<b>Sub-Total, 3000</b>																				<b>219,318.98</b>	
3010	4251	C	B			F		MAND				X				U		N	7	2,000.00	
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>	
																				<b>221,318.98</b>	
3030	4801	D	B									X				U		N	7	3,399,782.20	
3030	4801	D	E									X				U		N	7	-124,732.08	
3030	4801	D	E									X				U		N	7	-500.00	
3030	4801	C	E									X				U		N	7	125,232.08	
3030	4901	C	B									X				U		N	7	-22,522.98	
3030	4901	C	B									X				U		N	7	-3,596,578.20	
3030	4901	D	E									X				U		N	7	-3,435,927.79	
3030	4901	C	E									X				U		N	7	23,022.98	
3030	4901	C	E									X				U		N	7	3,857,461.87	
3030	4902	C	E					MAND BAL				X				U		N		N	3,310,695.71
<b>Sub-Total, 3030</b>																				<b>3,535,933.79</b>	
3040	4902	C	E					MAND BAL				X				U		N		N	-3,310,695.71
3050	4251	C	B			F		MAND				X				U		N	7	-2,000.00	
3050	4251	C	E			F		MAND				X				U		N	7	2,000.00	
<b>Sub-Total, 3050</b>																				<b>0.00</b>	
3090	4801	D	E													U		N	7	-124,732.08	
3090	4801	D	E													U		N	7	-500.00	
3090	4801	C	E													U		N	7	125,232.08	
3090	4901	D	E													U		N	7	-3,435,927.79	
3090	4901	C	E													U		N	7	23,022.98	
3090	4901	C	E													U		N	7	3,857,461.87	
<b>Sub-Total, 3090</b>																				<b>444,557.06</b>	
3091	4251	C	E			F		MAND								U		N	7	2,000.00	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Trust Funds  
 Budget Account: Other DOD Trust Funds  
 Treasury Account: Department of the Army General Gift Fund  
 Budget Account Id: 007-55-9971 Treasury Account Id: 21- - /X -8927 -000-0  
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				446,557.06

**BA & O, Net**

<b>4090, Mand: Budget authority, gross</b>																				=====
																				3,437,213.62
4101	4902	C	E					MAND	BAL			X			U		N		N	3,310,695.71
4110	4902	C	E					MAND	BAL			X			U		N		N	3,310,695.71
4140	4251	C	B			F		MAND				X			U		N	7		-2,000.00
4140	4251	C	E			F		MAND				X			U		N	7		2,000.00
<b>Sub-Total, 4140</b>																				<b>0.00</b>
<b>4160, Mand: Budget authority, net</b>																				=====
																				3,437,213.62
<b>4170, Mand: Outlays, net</b>																				=====
																				3,310,695.71
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				3,437,213.62
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				3,310,695.71

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Trust Funds  
Budget Account: Other DOD Trust Funds  
Treasury Account: Department of the Army General Gift Fund  
Budget Account Id: 007-55-9971 Treasury Account Id: 21- - /X -8927 -000-0  
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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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		

**Memo Entries**

5000	1610	D	B									X			U					3,176,489.40
5001	1610	D	E												U					3,275,426.20



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Trust Funds  
 Budget Account: Other DOD Trust Funds  
 Treasury Account: Department of the Air Force General Gift Fund  
 Budget Account Id: 007-55-9971 Treasury Account Id: 57- - /X -8928 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv	TAFS Flg	Def Stat	Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	7		-4,676,133.94
0900	4801	C	E									X			U		N	7		3,764,098.91
0900	4802	C	B					MAND BAL				X			U		N	7	N	-4,712.70
0900	4802	C	E					MAND BAL				X			U		N	7	N	4,712.70
0900	4901	C	B									X			U		N	7		-44,143.33
0900	4901	C	E									X			U		N	7		95,429.34
0900	4902	C	E					MAND BAL				X			U		N		N	2,097,848.15
<b>Sub-Total, 0900</b>																			<b>1,237,099.13</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	7		9,205,298.87
1000	4801	C	B									X			U		N	7		-4,676,133.94
1000	4802	C	B					MAND BAL				X			U		N	7	N	-4,712.70
1000	4901	C	B									X			U		N	7		-44,143.33
<b>Sub-Total, 1000</b>																			<b>4,480,308.90</b>	
1021	4871	D	E									X			U		N			164,974.20
1021	4971	D	E									X			U		N			33,229.29
<b>Sub-Total, 1021</b>																			<b>198,203.49</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			4,678,512.39	
1202	4114	D	E	P				MAND				X			U		N	7		9,314,580.18
<b>1260, BA: Mand: Appropriations (total)</b>																			<b>=====</b>	
																			9,314,580.18	
1800	4972	D	E		F			MAND				X			U		N			1,332.59
<b>1850, BA: Mand: Spending auth: Total</b>																			<b>=====</b>	
																			1,332.59	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			9,315,912.77	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			13,994,425.16	
1941	4620	C	E		A										U		N			-12,719,800.34

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Trust Funds  
 Budget Account: Other DOD Trust Funds  
 Treasury Account: Department of the Air Force General Gift Fund  
 Budget Account Id: 007-55-9971 Treasury Account Id: 57- - /X -8928 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4720	C	E		S										U		N		-37,525.69
<b>Sub-Total, 1941</b>																			<b>-12,757,326.03</b>

**Change in Obl Bal**

3000	4801	C	B									X			U		N	7	4,676,133.94
3000	4901	C	B									X			U		N	7	44,143.33
<b>Sub-Total, 3000</b>																			<b>4,720,277.27</b>

3020, Obligated balance, start of year (net) =====  
4,720,277.27

3030	4801	C	B									X			U		N	7	-4,676,133.94	
3030	4801	C	E									X			U		N	7	3,764,098.91	
3030	4802	C	B					MAND	BAL			X			U		N	7	N	-4,712.70
3030	4802	C	E					MAND	BAL			X			U		N	7	N	4,712.70
3030	4901	C	B									X			U		N	7	-44,143.33	
3030	4901	C	E									X			U		N	7	95,429.34	
3030	4902	C	E					MAND	BAL			X			U		N		N	2,097,848.15
<b>Sub-Total, 3030</b>																			<b>1,237,099.13</b>	

3040	4802	C	B					MAND	BAL			X			U		N	7	N	4,712.70
3040	4802	C	E					MAND	BAL			X			U		N	7	N	-4,712.70
3040	4902	C	E					MAND	BAL			X			U		N		N	-2,097,848.15
<b>Sub-Total, 3040</b>																			<b>-2,097,848.15</b>	

3080	4871	D	E									X			U		N			-164,974.20
3080	4971	D	E									X			U		N			-33,229.29
<b>Sub-Total, 3080</b>																			<b>-198,203.49</b>	

3090	4801	C	E												U		N	7		3,764,098.91
3090	4871	D	E												U		N			-164,974.20
3090	4901	C	E												U		N	7		95,429.34
3090	4971	D	E												U		N			-33,229.29
<b>Sub-Total, 3090</b>																			<b>3,661,324.76</b>	

3100, Obligated balance, end of year (net) =====  
3,661,324.76

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Trust Funds  
 Budget Account: Other DOD Trust Funds  
 Treasury Account: Department of the Air Force General Gift Fund  
 Budget Account Id: 007-55-9971 Treasury Account Id: 57- - /X -8928 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

<b>4090, Mand: Budget authority, gross</b>																				=====
																				9,315,912.77
4101	4802	C	B					MAND	BAL			X			U		N	7	N	-4,712.70
4101	4802	C	E					MAND	BAL			X			U		N	7	N	4,712.70
4101	4902	C	E					MAND	BAL			X			U		N		N	2,097,848.15
<b>Sub-Total, 4101</b>																				<b>2,097,848.15</b>
4110	4802	C	B					MAND	BAL			X			U		N	7	N	-4,712.70
4110	4802	C	E					MAND	BAL			X			U		N	7	N	4,712.70
4110	4902	C	E					MAND	BAL			X			U		N		N	2,097,848.15
<b>Sub-Total, 4110</b>																				<b>2,097,848.15</b>
4120	4972	D	E			F		MAND				X			U		N			-1,332.59
<b>4130, Mand: Offsets against gross BA and outlays (total)</b>																				=====
																				-1,332.59
<b>4160, Mand: Budget authority, net</b>																				=====
																				9,314,580.18
<b>4170, Mand: Outlays, net</b>																				=====
																				2,096,515.56
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				9,314,580.18
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				2,096,515.56

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Trust Funds  
Budget Account: Other DOD Trust Funds  
Treasury Account: Department of the Air Force General Gift Fund  
Budget Account Id: 007-55-9971 Treasury Account Id: 57- - /X -8928 -000-0  
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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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		

**Memo Entries**

5000	1610	D	B									X			U					1,063,461.13
5001	1610	D	E												U					1,063,426.14





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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Trust Funds  
Budget Account: Account Total, Other DOD Trust Funds  
Treasury Account:  
Budget Account Id: 007-55-9971 Treasury Account Id: - - / - - -  
FACTS II User:

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

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**Memo Entries**

<b>5000, Memo: Invest, SOY: Fed securities: Par value</b>																			
<b>5001, Memo: Invest, EOY: Fed securities: Par value</b>																			

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Trust Funds  
 Budget Account: National Security Education Trust Fund  
 Treasury Account: National Security Education Trust Fund  
 Budget Account Id: 007-55-8168 Treasury Account Id: 97- - /X -8168 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4901	C	B									X			U		N	7		-500,110.93
0900	4901	C	E									X			U		N	7		377,250.65
0900	4902	D	E					DISC BAL				X			U		N		N	-166,104.79
<b>Sub-Total, 0900</b>																				<b>-288,965.07</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	7		5,057,678.13
1000	4394	C	B					DISC				X			U		N	7		-1,032,998.01
1000	4901	C	B									X			U		N	7		-500,110.93
<b>Sub-Total, 1000</b>																				<b>3,524,569.19</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				<b>3,524,569.19</b>
1102	4114	D	E	P				DISC				X			U		N	7		4,525.17
1102	4394	C	B					DISC				X			U		N	7		1,032,998.01
1102	4394	C	E					DISC				X			U		N	7		-1,037,523.18
<b>Sub-Total, 1102</b>																				<b>0.00</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>3,524,569.19</b>
1941	4510	C	E		A										U		N			-3,813,534.26



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Trust Funds  
 Budget Account: National Security Education Trust Fund  
 Treasury Account: National Security Education Trust Fund  
 Budget Account Id: 007-55-8168 Treasury Account Id: 97- - /X -8168 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4901	C	B									X			U		N	7		500,110.93
<b>3020, Obligated balance, start of year (net)</b>																				=====
																				500,110.93
3030	4901	C	B									X			U		N	7		-500,110.93
3030	4901	C	E									X			U		N	7		377,250.65
3030	4902	D	E					DISC BAL				X			U		N		N	-166,104.79
<b>Sub-Total, 3030</b>																				<b>-288,965.07</b>
3040	4902	D	E					DISC BAL				X			U		N		N	166,104.79
3090	4901	C	E												U		N	7		377,250.65
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				377,250.65

**BA & O, Net**

4011	4902	D	E					DISC BAL				X			U		N		N	-166,104.79
<b>4020, Disc: Total outlays, gross</b>																				=====
																				-166,104.79
<b>4080, Disc: Outlays, net</b>																				=====
																				-166,104.79
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				-166,104.79

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Trust Funds  
Budget Account: National Security Education Trust Fund  
Treasury Account: National Security Education Trust Fund  
Budget Account Id: 007-55-8168 Treasury Account Id: 97- - /X -8168 -000-0  
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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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		

**Memo Entries**

5000	1610	D	B									X			U					3,250,381.24
5001	1610	D	E												U					5,129,304.21

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Trust Funds  
 Budget Account: Account Total, National Security Education Trust Fund  
 Treasury Account:  
 Budget Account Id: 007-55-8168 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																					-288,965.07
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					3,524,569.19	
1050, Unob Bal: Unobligated balance (total)																					=====	3,524,569.19
1930, Total budgetary resources avail (disc. and mand.)																					=====	3,524,569.19
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																						-3,813,534.26

**Change in Obl Bal**

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																						500,110.93		
3020, Obligated balance, start of year (net)																						=====	500,110.93	
3030, Ob Bal: Obligations incurred: Unexpired accounts																							-288,965.07	
3040, Ob Bal: Outlays (gross)																							166,104.79	
3090, Ob Bal: EOY: Unpaid obligations (gross)																							377,250.65	
3100, Obligated balance, end of year (net)																							=====	377,250.65

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Trust Funds  
Budget Account: Account Total, National Security Education Trust Fund  
Treasury Account:  
Budget Account Id: 007-55-8168 Treasury Account Id: - - / - - -  
FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4011, Disc: Outlays from balances																				
																			-166,104.79	
4020, Disc: Total outlays, gross																				
																			=====	
																			-166,104.79	
4080, Disc: Outlays, net																				
																			=====	
																			-166,104.79	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			-166,104.79	

**Memo Entries**

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5000, Memo: Invest, SOY: Fed securities: Par value																			
																			3,250,381.24
5001, Memo: Invest, EOY: Fed securities: Par value																			
																			5,129,304.21

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Trust Funds  
 Budget Account: Foreign National Employees Separation Pay  
 Treasury Account: Foreign National Employees Separation Pay  
 Budget Account Id: 007-55-8165 Treasury Account Id: 97- - /X -8165 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	D	B									X			U		N	7		188,292,809.77
0900	4801	D	E									X			U		N	7		-111,082,724.48
0900	4901	C	B									X			U		N	7		-657,657,489.12
0900	4901	C	E									X			U		N	7		569,375,425.86
0900	4902	C	E				MAND	BAL				X			U		N		N	15,757,514.90
<b>Sub-Total, 0900</b>																			<b>4,685,536.93</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	7		571,320,322.17
1000	4251	C	B			F		MAND				X			U		N	7		-126,632.43
1000	4801	D	B									X			U		N	7		188,292,809.77
1000	4901	C	B									X			U		N	7		-657,657,489.12
<b>Sub-Total, 1000</b>																			<b>101,829,010.39</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			101,829,010.39	
1202	4114	D	E	P				MAND				X			U		N	7		5,187,334.94
<b>1260, BA: Mand: Appropriations (total)</b>																			<b>=====</b>	
																			5,187,334.94	
1801	4251	C	B			F		MAND				X			U		N	7		126,632.43
1801	4251	C	E			F		MAND				X			U		N	7		-126,632.43
<b>Sub-Total, 1801</b>																			<b>0.00</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			5,187,334.94	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			107,016,345.33	
1941	4510	C	E		A										U		N			-32,641,592.19
1941	4610	C	E		A										U		N			-69,689,216.21
<b>Sub-Total, 1941</b>																			<b>-102,330,808.40</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Trust Funds  
 Budget Account: Foreign National Employees Separation Pay  
 Treasury Account: Foreign National Employees Separation Pay  
 Budget Account Id: 007-55-8165 Treasury Account Id: 97- - /X -8165 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3000	4801	D	B									X			U		N	7		-188,292,809.77
3000	4901	C	B									X			U		N	7		657,657,489.12
<b>Sub-Total, 3000</b>																				<b>469,364,679.35</b>
3010	4251	C	B			F		MAND				X			U		N	7		126,632.43
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				469,491,311.78
3030	4801	D	B									X			U		N	7		188,292,809.77
3030	4801	D	E									X			U		N	7		-111,082,724.48
3030	4901	C	B									X			U		N	7		-657,657,489.12
3030	4901	C	E									X			U		N	7		569,375,425.86
3030	4902	C	E					MAND	BAL			X			U		N		N	15,757,514.90
<b>Sub-Total, 3030</b>																				<b>4,685,536.93</b>
3040	4902	C	E					MAND	BAL			X			U		N		N	-15,757,514.90
3050	4251	C	B			F		MAND				X			U		N	7		-126,632.43
3050	4251	C	E			F		MAND				X			U		N	7		126,632.43
<b>Sub-Total, 3050</b>																				<b>0.00</b>
3090	4801	D	E												U		N	7		-111,082,724.48
3090	4901	C	E												U		N	7		569,375,425.86
<b>Sub-Total, 3090</b>																				<b>458,292,701.38</b>
3091	4251	C	E			F		MAND							U		N	7		126,632.43
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				458,419,333.81

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Trust Funds  
 Budget Account: Foreign National Employees Separation Pay  
 Treasury Account: Foreign National Employees Separation Pay  
 Budget Account Id: 007-55-8165 Treasury Account Id: 97- - /X -8165 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

**BA & O, Net**

<b>4090, Mand: Budget authority, gross</b>																				=====
																				5,187,334.94

4101	4902	C	E					MAND	BAL			X			U		N		N	15,757,514.90
4110	4902	C	E					MAND	BAL			X			U		N		N	15,757,514.90
4140	4251	C	B			F		MAND				X			U		N	7		-126,632.43
4140	4251	C	E			F		MAND				X			U		N	7		126,632.43
<b>Sub-Total, 4140</b>																				<b>0.00</b>

<b>4160, Mand: Budget authority, net</b>																				=====
																				5,187,334.94

<b>4170, Mand: Outlays, net</b>																				=====
																				15,757,514.90

<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				5,187,334.94

<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				15,757,514.90







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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Trust Funds  
 Budget Account: Other DOD Trust Revolving Funds  
 Treasury Account: Air Force Cadet Fund  
 Budget Account Id: 007-55-9981 Treasury Account Id: 57- - /X -8418 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4902	C	E					MAND	BAL			X		U		N		N	53,559.27

**Schedule of Budgetary Resources**

1000	4251	D	B			E		MAND				X		U		N	8		3,032.07
1000	4251	C	B			F		MAND				X		U		N	8		-3,032.07
<b>Sub-Total, 1000</b>																			<b>0.00</b>
1800	4252	D	E			E		MAND				X		U		N			53,559.27
1801	4251	D	B			E		MAND				X		U		N	8		-3,032.07
1801	4251	C	B			F		MAND				X		U		N	8		3,032.07
<b>Sub-Total, 1801</b>																			<b>0.00</b>
<b>1850, BA: Mand: Spending auth: Total</b>																			<b>=====</b>
																			<b>53,559.27</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			<b>53,559.27</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>53,559.27</b>

**Change in Obl Bal**

3010	4251	D	B			E		MAND				X		U		N	8		-3,032.07
3010	4251	C	B			F		MAND				X		U		N	8		3,032.07
<b>Sub-Total, 3010</b>																			<b>0.00</b>
3030	4902	C	E					MAND	BAL			X		U		N		N	53,559.27
3040	4902	C	E					MAND	BAL			X		U		N		N	-53,559.27
3050	4251	C	B			F		MAND				X		U		N	8		-3,032.07
3050	4251	D	B			E		MAND				X		U		N	8		3,032.07
<b>Sub-Total, 3050</b>																			<b>0.00</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Trust Funds  
 Budget Account: Other DOD Trust Revolving Funds  
 Treasury Account: Air Force Cadet Fund  
 Budget Account Id: 007-55-9981 Treasury Account Id: 57- - /X -8418 -000-0  
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

**BA & O, Net**

<b>4090, Mand: Budget authority, gross</b>																				=====
																				53,559.27
4101	4902	C	E					MAND	BAL			X			U		N	N		53,559.27
4110	4902	C	E					MAND	BAL			X			U		N	N		53,559.27
4123	4252	D	E			E		MAND				X			U		N			-53,559.27
<b>4130, Mand: Offsets against gross BA and outlays (total)</b>																				=====
																				-53,559.27
4140	4251	C	B			F		MAND				X			U		N	8		-3,032.07
4140	4251	D	B			E		MAND				X			U		N	8		3,032.07
<b>Sub-Total, 4140</b>																			<b>0.00</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Trust Funds  
 Budget Account: Account Total, Other DOD Trust Revolving Funds  
 Treasury Account:  
 Budget Account Id: 007-55-9981 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																				53,559.27
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**Schedule of Budgetary Resources**

1800, BA: Mand: Spending auth: Collected																				53,559.27
1850, BA: Mand: Spending auth: Total																				=====
																				53,559.27
1900, Budget authority total (disc. and mand.)																				=====
																				53,559.27
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				53,559.27

**Change in Obl Bal**

3030, Ob Bal: Obligations incurred: Unexpired accounts																				53,559.27
3040, Ob Bal: Outlays (gross)																				-53,559.27

**BA & O, Net**

4090, Mand: Budget authority, gross																				=====
																				53,559.27
4101, Mand: Outlays from balances																				53,559.27
4110, Mand: Total outlays, gross																				53,559.27
																				53,559.27
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs																				-53,559.27
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-53,559.27

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Trust Funds  
 Budget Account: Surcharge Collections, Sales of Commissary Stores, Defense  
 Treasury Account: Surcharge Collections, Sales of Commissary Stores, Defense  
 Budget Account Id: 007-55-8164 Treasury Account Id: 97- - /X -8164 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	7		-281,068,878.24
0900	4801	C	B									X		U		N	7		-10,998,594.55
0900	4801	C	E									X		U		N	7		264,869,607.11
0900	4801	C	E									X		U		N	7		10,998,594.55
0900	4901	C	B									X		U		N	7		-17,385,244.68
0900	4901	C	E									X		U		N	7		19,677,277.66
0900	4902	C	E					MAND	NEW			X		U		N		N	185,149,346.01
0900	4902	C	E					MAND	BAL			X		U		N		N	14,330,695.26
<b>Sub-Total, 0900</b>																			<b>185,572,803.12</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	7		323,822,065.63
1000	4251	C	B				F	MAND				X		U		N	7		-38,652.84
1000	4801	C	B									X		U		N	7		-281,068,878.24
1000	4801	C	B									X		U		N	7		-10,998,594.55
1000	4901	C	B									X		U		N	7		-17,385,244.68
<b>Sub-Total, 1000</b>																			<b>14,330,695.32</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			14,330,695.32
1800	4252	D	E			E		MAND				X		U		N			224,768,886.00
1800	4252	C	E			F		MAND				X		U		N			-0.12
<b>Sub-Total, 1800</b>																			<b>224,768,885.88</b>
1801	4251	C	B			F		MAND				X		U		N	7		38,652.84
1801	4251	C	E			F		MAND				X		U		N	7		-10,142.62
<b>Sub-Total, 1801</b>																			<b>28,510.22</b>
<b>1850, BA: Mand: Spending auth: Total</b>																			<b>=====</b>
																			224,797,396.10
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			224,797,396.10
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			239,128,091.42

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Trust Funds  
 Budget Account: Surcharge Collections, Sales of Commissary Stores, Defense  
 Treasury Account: Surcharge Collections, Sales of Commissary Stores, Defense  
 Budget Account Id: 007-55-8164 Treasury Account Id: 97- - /X -8164 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4610	C	E		A										U				-53,555,288.30
<b>Change in Obl Bal</b>																			
3000	4801	C	B									X			U			7	281,068,878.24
3000	4801	C	B									X			U			7	10,998,594.55
3000	4901	C	B									X			U			7	17,385,244.68
<b>Sub-Total, 3000</b>																			<b>309,452,717.47</b>
3010	4251	C	B			F		MAND				X			U			7	38,652.84
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>309,491,370.31</b>
3030	4801	C	B									X			U			7	-281,068,878.24
3030	4801	C	B									X			U			7	-10,998,594.55
3030	4801	C	E									X			U			7	264,869,607.11
3030	4801	C	E									X			U			7	10,998,594.55
3030	4901	C	B									X			U			7	-17,385,244.68
3030	4901	C	E									X			U			7	19,677,277.66
3030	4902	C	E					MAND	NEW			X			U			N	185,149,346.01
3030	4902	C	E					MAND	BAL			X			U			N	14,330,695.26
<b>Sub-Total, 3030</b>																			<b>185,572,803.12</b>
3040	4902	C	E					MAND	NEW			X			U			N	-185,149,346.01
3040	4902	C	E					MAND	BAL			X			U			N	-14,330,695.26
<b>Sub-Total, 3040</b>																			<b>-199,480,041.27</b>
3050	4251	C	B			F		MAND				X			U			7	-38,652.84
3050	4251	C	E			F		MAND				X			U			7	10,142.62
<b>Sub-Total, 3050</b>																			<b>-28,510.22</b>
3090	4801	C	E												U			7	264,869,607.11
3090	4801	C	E												U			7	10,998,594.55
3090	4901	C	E												U			7	19,677,277.66
<b>Sub-Total, 3090</b>																			<b>295,545,479.32</b>
3091	4251	C	E			F		MAND							U			7	10,142.62
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>295,555,621.94</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Trust Funds  
 Budget Account: Surcharge Collections, Sales of Commissary Stores, Defense  
 Treasury Account: Surcharge Collections, Sales of Commissary Stores, Defense  
 Budget Account Id: 007-55-8164 Treasury Account Id: 97- - /X -8164 -000-0  
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

<b>4090, Mand: Budget authority, gross</b>																				=====
																			224,797,396.10	
4100	4902	C	E					MAND	NEW			X			U		N	N		185,149,346.01
4101	4902	C	E					MAND	BAL			X			U		N	N		14,330,695.26
4110	4902	C	E					MAND	NEW			X			U		N	N		185,149,346.01
4110	4902	C	E					MAND	BAL			X			U		N	N		14,330,695.26
<b>Sub-Total, 4110</b>																			<b>199,480,041.27</b>	
4120	4252	C	E			F		MAND				X			U		N			0.12
4123	4252	D	E			E		MAND				X			U		N			-224,768,886.00
<b>4130, Mand: Offsets against gross BA and outlays (total)</b>																			=====	
																			-224,768,885.88	
4140	4251	C	B			F		MAND				X			U		N	7		-38,652.84
4140	4251	C	E			F		MAND				X			U		N	7		10,142.62
<b>Sub-Total, 4140</b>																			<b>-28,510.22</b>	
<b>4150, Mand: Additional offsets against BA only (total)</b>																			=====	
																			-28,510.22	
<b>4170, Mand: Outlays, net</b>																			=====	
																			-25,288,844.61	
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																			-25,288,844.61	





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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Trust Funds  
 Budget Account: Account Total, Surcharge Collections, Sales of Commissary Stores  
 Treasury Account:  
 Budget Account Id: 007-55-8164 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>Change in Obl Bal</u></b>																				
3000																				309,452,717.47
3010																				38,652.84
3020																				=====
																				309,491,370.31
3030																				185,572,803.12
3040																				-199,480,041.27
3050																				-28,510.22
3090																				295,545,479.32
3091																				10,142.62
3100																				=====
																				295,555,621.94

**BA & O, Net**

4090																				=====
																				224,797,396.10
4100																				185,149,346.01
4101																				14,330,695.26
4110																				199,480,041.27
4120																				0.12
4123																				-224,768,886.00
4130																				=====
																				-224,768,885.88

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Trust Funds  
Budget Account: Account Total, Surcharge Collections, Sales of Commissary Stores  
Treasury Account:  
Budget Account Id: 007-55-8164 Treasury Account Id: - - / - - -  
FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex</b>																				
<b>4150, Mand: Additional offsets against BA only (total)</b>																				
<b>4170, Mand: Outlays, net</b>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Agency Total, Non-Financing Accounts Department of Defense--Mili  
 Budget Account: Agency Total, Non-Financing Accounts Department of Defense--Mili  
 Treasury Account:  
 Budget Account Id: 007- - Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>Program Activity Total Obligations</b>																				
0900, Total new obligations																				636,272,655,093.33

**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																				111,606,106,710.23
1010, Unob Bal: Transferred to other accounts																				-1,932,585,000.00
1011, Unob Bal: Transferred from other accounts																				2,841,410,000.00
1012, Unob Bal: Expired balance transf to unexpired acct																				2,780,678,920.13
1020, Unob Bal: Adj to SOY bal brought forward, Oct 1																				-6,040,000.00
1021, Unob Bal: Recov of prior year unpaid obligations																				14,888,451,526.22
1025, Unob Bal: Contract authority withdrawn																				-2,896,460,084.75
1050, Unob Bal: Unobligated balance (total)																				127,281,562,071.83
1100, BA: Disc: Appropriation																				663,617,718,123.00
1101, BA: Disc: Appropriation (special fund)																				8,278,934.65
1120, BA: Disc: Approps transferred to other accounts																				-21,608,880,000.00
1121, BA: Disc: Approps transferred from other accounts																				21,563,631,000.00
1130, BA: Disc: Appropriations permanently reduced																				-1,678,562,000.00
1131, BA: Disc: Unob bal of approps permanently reduced																				-1,650,453,000.00
1137, BA: Disc: Approps applied to liq contract auth																				-435,475,000.00
1160, BA: Disc: Appropriation (total)																				659,816,258,057.65

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OFFICE OF MANAGEMENT AND BUDGET  
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 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Agency Total, Non-Financing Accounts Department of Defense--Mili  
 Budget Account: Agency Total, Non-Financing Accounts Department of Defense--Mili  
 Treasury Account:  
 Budget Account Id: 007- - 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
1200																			4,615,874,000.00
1201																			589,949,357.64
1202																			170,558,269.19
1203																			63,201,000.00
1260																			=====
																			5,439,582,626.83
1500																			11,985,747,198.02
1540																			=====
																			11,985,747,198.02
1600																			40,132,069,704.88
1640																			=====
																			40,132,069,704.88
1700																			114,461,515,754.81
1701																			27,531,784,382.83
1727																			-4,458,754,441.97
1750																			=====
																			137,534,545,695.67
1800																			2,389,370,299.29
1801																			147,153,042.29
1826																			-47,364,025,335.38
1850																			=====
																			-44,827,501,993.80
1900																			=====
																			810,080,701,289.25

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Agency Total, Non-Financing Accounts Department of Defense--Mili  
 Budget Account: Agency Total, Non-Financing Accounts Department of Defense--Mili  
 Treasury Account:  
 Budget Account Id: 007- - Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				937,362,263,361.08
1940, Unob Bal: Memo: Unob bal expiring																				-124,138,069,915.49
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				-201,569,501,370.69
1953, Unob Bal: Memo: Expired unob bal carry forward,EOY																				39,902,459,939.38
<b><u>Change in Obl Bal</u></b>																				
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				438,770,165,778.26
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				-64,452,172,193.16
3020, Obligated balance, start of year (net)																				=====
																				374,317,993,585.10
3030, Ob Bal: Obligations incurred: Unexpired accounts																				636,272,655,093.33
3031, Ob Bal: Obligations incurred: Expired accounts																				20,790,097,722.30
3040, Ob Bal: Outlays (gross)																				-624,995,900,405.76
3050, Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																				-27,678,937,425.12
3051, Ob Bal: Change, uncoll cust paymt, Fed sracs, exp																				8,918,108,975.21
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-14,888,451,526.22
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-27,880,258,844.79
3090, Ob Bal: EOY: Unpaid obligations (gross)																				428,068,307,817.12
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																				-83,213,000,643.07
3100, Obligated balance, end of year (net)																				=====
																				344,855,307,174.05

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Agency Total, Non-Financing Accounts Department of Defense--Mili  
Budget Account: Agency Total, Non-Financing Accounts Department of Defense--Mili  
Treasury Account:  
Budget Account Id: 007- - Treasury Account Id: - - / - - -  
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4000																				===== 809,336,550,951.34
4010																				379,933,454,908.70
4011																				237,502,338,573.54
4020																				===== 617,435,793,482.24
4030																				-112,888,504,054.48
4033																				-9,583,052,498.64
4040																				===== -122,471,556,553.12
4050																				-27,531,784,382.83
4052																				8,010,040,798.31
4060																				===== -19,521,743,584.52
4070																				===== 667,343,250,813.70
4080																				===== 494,964,236,929.12
4090																				===== 744,150,337.91
4100																				6,042,556,805.35
4101																				1,517,550,118.17
4110																				===== 7,560,106,923.52

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
 Budget Bureau: Agency Total, Non-Financing Accounts Department of Defense--Mili  
 Budget Account: Agency Total, Non-Financing Accounts Department of Defense--Mili  
 Treasury Account:  
 Budget Account Id: 007- - 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	
4120																				-2,164,471,538.82
4123																				-224,897,856.27
4130																				=====
																				-2,389,369,395.09
4140																				
4142																				-147,153,042.29
4142																				-904.20
4150																				=====
																				-147,153,946.49
4160																				=====
																				-1,792,373,003.67
4170																				=====
																				5,170,737,528.43
4180																				=====
																				665,550,877,810.03
4190																				=====
																				500,134,974,457.55

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs  
Budget Bureau: Agency Total, Non-Financing Accounts Department of Defense--Mili  
Budget Account: Agency Total, Non-Financing Accounts Department of Defense--Mili  
Treasury Account:  
Budget Account Id: 007- - Treasury Account Id: - - / - - -  
FACTS II User:

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

**Memo Entries**

5000, Memo: Invest, SOY: Fed securities: Par value	834,850,096.40
5001, Memo: Invest, EOY: Fed securities: Par value	838,841,240.95

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

0900, Total new obligations																				24,659,856.11
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																				23,629,350.77
1050, Unob Bal: Unobligated balance (total)																				23,629,350.77
1236, BA: Mand: Appropriations applied to repay debt																				-4,123,016.97
1260, BA: Mand: Appropriations (total)																				-4,123,016.97
1400, BA: Mand: Borrowing authority																				26,151,684.26
1440, BA: Mand: Borrowing authority (total)																				26,151,684.26
1800, BA: Mand: Spending auth: Collected																				38,019,215.19
1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src																				-19,171,443.43
1850, BA: Mand: Spending auth: Total																				18,847,771.76
1900, Budget authority total (disc. and mand.)																				40,876,439.05
1930, Total budgetary resources avail (disc. and mand.)																				64,505,789.82
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				-40,107,429.96

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 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>Change in Obl Bal</u></b>																				
3000																				770,132,391.53
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				
3010																				-131,875,681.60
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				
3020																				638,256,709.93
3020, Obligated balance, start of year (net)																				
3030																				24,659,856.11
3030, Ob Bal: Obligations incurred: Unexpired accounts																				
3040																				-105,649,670.29
3040, Ob Bal: Outlays (gross)																				
3050																				19,171,443.43
3050, Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp																				
3090																				689,142,577.35
3090, Ob Bal: EOY: Unpaid obligations (gross)																				
3091																				-112,704,238.17
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																				
3100																				576,438,339.18
3100, Obligated balance, end of year (net)																				

**BA & O, Net**

4090																				40,876,439.05
4090, Mand: Budget authority, gross																				
4110																				105,649,670.29
4110, Mand: Total outlays, gross																				
4120																				-23,307,746.89
4120, Mand: Offsets, BA and OL: Collections fm Fed srcls																				
4123																				-14,711,468.30
4123, Mand: Offsets, BA and OL: Collections, nonFed srcls																				
4130																				-38,019,215.19
4130, Mand: Offsets against gross BA and outlays (total)																				
4140																				19,171,443.43
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																				
4150																				19,171,443.43
4150, Mand: Additional offsets against BA only (total)																				

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4160, Mand: Budget authority, net</b>																				=====
																				22,028,667.29
<b>4170, Mand: Outlays, net</b>																				=====
																				67,630,455.10
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				22,028,667.29
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				67,630,455.10